

BOARD OF SUPERVISORS

Brown County



305 E. WALNUT STREET

P. O. BOX 23600

GREEN BAY, WISCONSIN 54305-3600

PHONE (920) 448-4013 FAX (920) 448-6221

E-mail BrownCountyCountyBoard@co.brown.wi.us.

GUY ZIMA, CHAIR

MARY SCRAY, VICE CHAIR

PUBLIC NOTICE OF MEETING

Pursuant to Section 19.85 and 59.094, Wis. Stats., notice is hereby given to the public that the regular meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** will be held on **Wednesday, May 19, 2010, at 7:00 p.m.,** in the Legislative Room 203, 100 North Jefferson St., Green Bay, Wisconsin.

The following matters will be considered:

Call to order.

Invocation.

Pledge of Allegiance to the Flag.

Opening Roll Call.

**** PRESENTATION ****

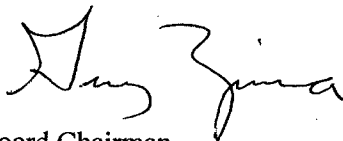
2009 Drug Prosecution Study

Presented by District Attorney John Zakowski

1. **Adoption of Agenda.**
2. **Comments from the Public regarding agenda items only.**
3. **Approval of minutes of April 20, 2010.**
4. **Announcements of Supervisors.**
5. **Communications: (None)**
 - a) **Late Communications:**
6. **Appointments by County Executive:**
 - a) Confirmation/appointment of Ellen Sorensen as Director of Administration.
 - b) Re-appointment of Senator Robert Cowles, Giles Tassoul and Margaret Jensen to the Professional Football Stadium District.
 - c) Appointment of Tom Klimek and Re-appointment of John Hanitz and Supervisor Bernie Erickson to the Harbor Commission.
 - d) Appointment of Allison Draheim to the Human Services Board.
 - e) Appointment of Mark Vandenbusch to the Solid Waste Board.
7. **Reports by:**
 - a) County Executive.
 - b) Board Chairman.
8. **Other Reports:**
 - #8a Treasurer's Financial Report for month of December 31, 2009.
 - #8b Treasurer's Financial Report for month of January 31, 2010.
 - #8c Treasurer's Financial Report for month of February 28, 2010.

9. **Standing Committee Reports:**
- a) Report of Administration Committee of April 29, 2010.
 - b) Report of Education & Recreation Committee of May 6, 2010.
 - c) Report of Executive Committee of May 10, 2010.
 - d) Report of Human Services Committee of April 28, 2010.
 - e) Report of Planning, Development & Transportation Committee of April 26, 2010.
 - i) Land Conservation Sub Committee of April 26, 2010.
 - f) Report of Public Safety Committee of May 5, 2010.
10. **Resolutions, Ordinances:**
- Administration Committee & Executive Committee
- a) Resolution re: Change in Table of Organization Department of Administration.
- Executive Committee
- b) Resolution re: Authority to Execute a 2010-2011 Labor Agreement with the Brown County Human Services Professional Employees.
- Land Conservation Sub Committee
- c) Resolution Supporting the Attorney General and Governor of Wisconsin to Pursue Remedies to Stop Asian Carp Species from Entering Lake Michigan and Protect Wisconsin Interests.
 - d) Ordinance to Amend Chapter 26 of the Brown County Code Entitled "Animal Waste Management".
- Planning, Development & Transportation Committee
- e) Resolution Authorizing an Application for a Lake Protection and Ordinance Development Grant from the Wisconsin Department of Natural Resources.
- Public Safety Committee & Executive Committee
- f) Resolution Approving Buyer's Agency Representation Agreement for Acquisition of Real Estate for Brown County Sheriff's Department Operations.
11. **Such other matters as authorized by law.**
12. **Bills over \$5,000 for period ending.**
13. **Closing Roll Call.**
14. **Adjournment to Wednesday, June 16, 2010 at 7:00 p.m., Legislative Room, 100 N. Jefferson Street, Green Bay, Wisconsin**

Submitted by:



Board Chairman

Attachments

Notice is hereby given that action by the County Board of Supervisors may be taken on any of the items which are described or listed in this agenda.

PROCEEDINGS OF THE BROWN COUNTY BOARD OF SUPERVISORS

APRIL 20, 2010

Pursuant to Section 19.84 and 59.14, Wis. Stats., notice is hereby given to the public that the ORGANIZATIONAL meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** was held on **Tuesday, April 20, 2010, at 9:00 a.m.**, in the Legislative Room 203, 100 North Jefferson Street, Green Bay, Wisconsin.

The following matters will be considered:

Call to order at 9:00 a.m.

Invocation.

Pledge of Allegiance to the Flag.

Present: Tumpach, De Wane, Nicholson, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Buckley, Dantine, La Violette, Andrews, Kaster, Van Vonderen, Schuller, Fleck, Clancy, Wetzel, Moynihan, Scray, Carpenter, Lund

Supervisor Fewell arrived at 9:05 a.m.

Total Present: 26

**** PRESENTATION ****

**Commendation to Outgoing Supervisors
Adam Warpinski, District 1
Patty Hoeft, District 24**

**No. 1 -- READING OF CERTIFIED LIST OF COUNTY SUPERVISORS AND SWEARING-
IN CEREMONY.**

Mark D. Tumpach, District 1
Thomas J. De Wane, District 2
Andy Nicholson, District 3
Tony Theisen, District 4
Jack Krueger, District 5
Dan Haefs, District 6
Bernie Erickson, District 7
Jesse M. Brunette, District 8
Guy Zima, District 9
Patrick M. Evans, District 10

John Vander Leest, District 11
Patrick J. Buckley, District 12
Norbert Dantine, District 13
Pat La Violette, District 14
Carole Andrews, District 15
Dave Kaster, District 16
Vicky L. Van Vonderen, District 17
Kris Schuller, District 18
Mike Fleck, District 19
Bill Clancy, District 20
Patrick W. Wetzal, District 21
Patrick W. Moynihan, Jr., District 22
Mary Scray, District 23
Tim Carpenter, District 24
Tom Lund, District 25
Steve Fewell, District 26

No. 2 -- INFORMATIONAL REPORTS FROM:

No. 2a -- District Attorney John Zakowski - Conflict of Interest and Open Meetings Law.

Before the Swearing In Ceremony, District Attorney John Zakowski explained the State Statutes regarding the Conflict of Interest and the Open Meetings Law as per State Statute 19.59 and 9.46.

No. 2b -- Circuit Court Judge Donald R. Zuidmulder - Separation of Powers.

Judge Zuidmulder administered the Oath of Office to the entire Board of Supervisors and then spoke on the separation of powers to the County Board.

No. 3 -- SELECTION OF TEMPORARY CHAIR.

A motion was made by Supervisor Evans and seconded by Supervisor Clancy **"to appoint Supervisor Zima, the eldest member of the Board, as the Temporary Chair"**.

Supervisor Zima recused himself as the Temporary Chair as he is running for the position of County Board Chair. Supervisor Clancy, being the second member of the Board with the most seniority, took the seat as the Temporary Chair.

Supervisor Theisen made a motion and seconded by Supervisor Krueger **"to vote for Brown County Board Chairman and Vice Chairman on an 'Open Ballot' vote"**.

Acting Chair Clancy did not feel this was legal but asked Corporation Counsel John Luetscher for his legal opinion. Mr. Luetscher disagrees with Acting Chair Clancy and feels it is up to the Board to decide if it should be open or secret ballot. He gave the explanation of past court cases, adding it is a general rule that Boards do not use secret ballots to vote.

County Board Attorney, Fred Mohr, disagreed with Corporation Counsel Luetscher. Mr. Mohr stated the County Code states a secret ballot. He added if the Board wanted to change the County Code it should have been changed prior to today's meeting.

Having heard Attorney Mohr's decision, Acting Chairman Clancy declared a secret ballot.

A motion was made by Supervisor Theisen and seconded by Supervisor Krueger **"to challenge the Acting Chair to vote for the Chair and Vice Chair on an open ballot"**. Roll Call #3(1):

Ayes: Theisen, Krueger, Haefs, Andrews, Van Vonderen, Schuller, Clancy, Lund, Fewell

Nays: Tumpach, De Wane, Nicholson, Erickson, Brunette, Zima, Evans, Vander Leest, Buckley, Dantine, La Violette, Kaster, Fleck, Wetzel, Moynihan, Scray, Carpenter

Total Ayes: 9

Total Nays: 17

Motion defeated.

No. 4 -- ELECTION OF COUNTY BOARD CHAIR.

A motion was made by Supervisor Haefs **"to nominate Supervisor Guy Zima for County Board Chair."**

A motion was made by Supervisor Theisen **"to nominate Supervisor Tom Lund for County Board Chair."**

A motion was made by Supervisor Fewell **"to nominate Supervisor Patrick Moynihan for County Board Chair."**

A motion was made by Supervisor Dantine and seconded by Supervisor La Violette **"to close the nominations for County Board Chair."** Voice vote taken. Motion carried unanimously with no abstentions.

Each nominated candidate for County Board Chair addressed the Board. Following, a vote was taken and it was noted that 14 votes were needed to become County Board Chairman.

Supervisor Zima received 14 votes.

Supervisor Lund received 3 votes.

Supervisor Moynihan received 9 votes.

Supervisor Zima was elected as County Board Chair and took his seat. He thanked the County Board in having faith in him for another term as their Chairman.

No. 5 -- ELECTION OF COUNTY BOARD VICE-CHAIR.

Chairman Zima opened the floor for nominations for Vice Chairperson.

A motion was made by Supervisor Erickson **"to nominate Supervisor Mary Scray for County Board Vice-Chair."**

A motion was made by Supervisor Haefs **"to nominate Supervisor Jack Krueger for County Board Vice-Chair."**

A motion was made by Supervisor Wetzel **"to nominate Supervisor Pat Moynihan for County Board Vice-Chair."**

A motion was made by Supervisor La Violette and seconded by Supervisor Dantine **"to close the nominations for County Board Vice-Chair"**. Voice vote taken. Motion carried unanimously with no abstentions.

Supervisor Moynihan expressed his thoughts when he spoke previously. Supervisor Scray and Supervisor Krueger addressed the Board stating why they would like to be Vice-Chair, and what they could bring to that office. At this time the vote was taken and it was noted that 14 votes were needed to become County Board Vice-Chairperson.

1st Ballot:

Supervisor Scray received 12 votes.
Supervisor Krueger received 7 votes.
Supervisor Moynihan received 7 votes.

No nominees received 14 votes therefore the vote failed.

2nd Ballot:

Supervisor Scray received 14 votes.
Supervisor Krueger received 6 votes.
Supervisor Moynihan received 6 votes.

Supervisor Scray was elected as County Board Vice-Chairperson and took her seat.

No. 6 -- ADOPTION OF AGENDA.

A motion was made by Supervisor Nicholson and seconded by Supervisor De Wane “to adopt the agenda”. Voice vote taken. Motion carried unanimously with no abstentions.

No. 7 -- COMMENTS FROM THE PUBLIC REGARDING AGENDA ITEMS ONLY. None.

No. 8 -- APPROVAL OF MINUTES OF COUNTY BOARD OF MARCH 18, 2010.

A motion was made by Supervisor Fleck and seconded by Supervisor Kaster “to approve the minutes of March 18, 2010.” Voice vote taken. Motion carried unanimously with no abstentions.

No. 9 -- ANNOUNCEMENTS BY SUPERVISORS.

Supervisor Theisen commended all candidates who ran for Chair and Vice Chair.

Supervisor De Wane welcomed new County Board members and offered congratulations to Chairman Zima and Vice Chairperson Scray on their re-election.

Supervisor Nicholson welcomed new County Board members and also thanked District 3 for their trust in him and their continued support.

Supervisor Krueger received a letter from Mark O'Connell regarding the WCA Meeting and announced that the meeting is open to all Supervisors. Supervisor Krueger encouraged all Supervisors to attend the meeting at the Paper Valley Hotel in Appleton on May 4th, 2010.

Supervisor Vander Leest thanked his supporters from District 11 for re-electing him to the Brown County Board. Mr. Vander Leest also wanted to publicly criticize the Green Bay Press Gazette for their shameless editorial against him before the election. Supervisor Vander Leest submitted several points of his accomplishments, which are on record in the Brown County Clerk's Office for review.

Supervisor Erickson made a note to everyone referring to a video "Vertigo" on television. This video addresses a physical therapist, who can cure the situation.

Supervisor Kaster thanked his Bellevue constituents for re-electing him to the Board. Supervisor Kaster mentioned that when a County Board Supervisor sends a Communication to a Committee that the Supervisor should show up at the Committee to discuss the issue and not wait until it gets to the full County Board to discuss. He added that by not following this procedure is wasting everyone's time.

No. 10 -- COMMUNICATIONS. NONE. LATE COMMUNICATIONS:

No. 10a -- FROM SUPERVISOR MOYNIHAN REGARDING: FOR YOUR CONSIDERATION, I ASK THAT THE BROWN COUNTY BOARD OF SUPERVISORS AMEND THE COUNTY CODE OF CHAPTER 2.04(d) BY STRIKING THE WORD "SECRET" AND REPLACE IT WITH THE WORD "OPEN".

Refer to Executive Committee.

No. 10b -- FROM SUPERVISOR ANDREWS REGARDING: TO REQUIRE ALL CONTRACTS FOR SERVICES PROVIDED TO THE COUNTY TO BE REBID OR PUT TO RFP AT LEAST EVERY THREE YEARS.

Refer to Administration Committee.

No. 10c -- FROM SUPERVISOR DE WANE REGARDING: REVIEW WITH POSSIBLE ACTION TO MOVE THE 911 COMMUNICATION CENTER UNDER THE CONTROL OF THE BROWN COUNTY SHERIFF.

Refer to Public Safety Committee and Executive Committee.

No. 10d -- FROM SUPERVISOR WETZEL REGARDING: TO DIRECT STAFF TO DEVELOP A 3, 5, AND/OR 7 YEAR WORKING BUDGET PLAN.

Refer to Administration Committee.

No. 11 -- APPOINTMENTS BY COUNTY EXECUTIVE. (None)

No. 12a -- REPORT BY COUNTY EXECUTIVE.

County Executive Hinz congratulated Supervisor Zima and Supervisor Scray on their re-election to Chairman and Vice-Chairperson of the County Board. Additionally, Mr. Hinz welcomed the new Supervisors. Mr. Hinz thanked everyone who showed up for Supervisor Saturday.

Executive Hinz explained various stages of communications and to keep open the lines of communication. He added he is always available for discussion.

Mr. Hinz announced the April 13th Public Safety Communication Awards. He named various award winners at this ceremony.

In response to a comment made about his veto powers, Executive Hinz explained that if he vetoed any County Board action it is because he has thought it out very carefully. He added that eventually the County Board has the final say if they choose to override his veto.

County Executive Hinz told the County Supervisors that he looks forward to working with each one of them over the next two years.

No. 12b -- REPORT BY BOARD CHAIRMAN.

Chairman Zima recognized Don Vander Kelen, Labor Negotiator, as being Brown County's most eldest employee.

Chairman Zima encouraged the Board Members to talk with him or Vice Chairperson Scray about issues. Sara Perizzo, Internal Auditor, studies issues assigned to her.

Chairman Zima thanked Alicia Loehlein for her hard work in running the County Board Office.

Mr. Zima stated it has been a pleasure to be the County Board Chair and looks forward to working with the Board.

Chairman Zima asked County Executive Hinz to have Department Heads at Committee Meetings and County Board Meetings, especially if they have agenda items where discussion could occur. He explained their presence is helpful in having questions answered.

Mr. Zima explained to the Supervisors to follow their own conscience and convictions and to do what they think is right when it comes to making decisions.

Chairman Zima announced that reapportionment and redistricting will be forthcoming and he would like supervisor boundary lines consistent with municipality boundary lines. Currently, some of the County Board Districts are spread throughout various municipalities.

No. 13 -- OTHER REPORTS. None.

No. 14 -- STANDING COMMITTEE REPORTS:

No. 14a -- REPORT OF ADMINISTRATION COMMITTEE OF MARCH 25, 2010

A motion was made by Supervisor De Wane and seconded by Supervisor Andrews "to adopt". Supervisor Nicholson requested item #2 be taken separately. Voice vote taken on remainder of report. Motion carried unanimously with no abstentions.

Item #2 -- Communication from Supervisor Nicholson re: Review the funding of the Housing Authority. COMMITTEE ACTION: Receive and place on file.

A motion was made by Supervisor Theisen and seconded by Supervisor Krueger "to adopt".

Following discussion, a motion was made by Supervisor Nicholson and seconded by Supervisor Lund "to refer back to Administration Committee to conduct a comparison of Brown County to an equivalent population in the United States from 200,000 to 275,000 on their housing Section 8 Program". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \sl Tom Hinz, County Executive Date: 4/26/2010

No. 14b -- REPORT OF EDUCATION AND RECREATION COMMITTEE OF APRIL 1, 2010

A motion was made by Supervisor La Violette and seconded by Supervisor Andrews "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \sl Tom Hinz, County Executive Date: 4/26/2010

No. 14c -- REPORT OF EXECUTIVE COMMITTEE OF APRIL 12, 2010

A motion was made by Supervisor De Wane and seconded by Supervisor Andrews "to adopt". Voice vote taken. Motion carried with Supervisor Nicholson voting nay.

Approved by: \sl Tom Hinz, County Executive Date: 4/26/2010

No. 14d -- REPORT OF HUMAN SERVICES COMMITTEE OF MARCH 24, 2010

A motion was made by Supervisor Evans and seconded by Supervisor Fleck "to adopt." Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \sl Tom Hinz, County Executive Date: 4/26/2010

No. 14e -- REPORT OF PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE OF MARCH 22, 2010

A motion was made by Supervisor Erickson and seconded by Supervisor Kaster "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \sl Tom Hinz, County Executive Date: 4/26/2010

No. 14e(i) -- REPORT OF LAND CONSERVATION SUB-COMMITTEE OF MARCH 22, 2010

A motion was made by Supervisor Dantine and seconded by Supervisor Kaster "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \sl Tom Hinz, County Executive Date: 4/26/2010

No. 14f -- REPORT OF PUBLIC SAFETY COMMITTEE OF APRIL 5, 2010

A motion was made by Supervisor Nicholson and seconded by Supervisor Andrews **"to adopt"**.
Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 4/26/2010

No. 15 -- RESOLUTIONS, ORDINANCES:

No. 15a -- RESOLUTION REGARDING: AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$21,215,000 CORPORATE DEPT. OF ADMIN - PURPOSE GENERAL OBLIGATION BONDS OF BROWN COUNTY, WISCONSIN IN ONE OR MORE SERIES AT ONE OR MORE TIMES

A motion was made by Supervisor Andrews and seconded by Supervisor Clancy **"to adopt"**.

Fred Mohr, Corporation Counsel of the County Board noted to the County Board members that this Bond issue requires a 3/4 vote.

Following discussion, a motion was made by Supervisor Vander Leest and seconded by Supervisor Theisen **"to refer back to Executive Committee"**.

After further discussion, a vote was taken on Supervisor Vander Leest's motion **"to refer back to Executive Committee"**. Roll Call #15a(1):

Ayes: Tumpach, Nicholson, Haefs, Vander Leest, Buckley

Nays: De Wane, Theisen, Krueger, Erickson, Brunette, Zima, Evans, Dantine, La Violette, Andrews, Kaster, Van Vonderen, Schuller, Fleck, Clancy, Wetzel, Moynihan, Scray, Carpenter, Lund, Fewell

Total Ayes: 5 Total Nays: 21

Motion **"to refer"** defeated.

Discussion on motion to adopt.

A motion was made by Supervisor Vander Leest and seconded by Supervisor Tumpach **"to delete \$593,200 from the 2010 Bond issue and to take from the carryover funds and general fund."** Vote taken. Roll Call #15a(2):

Ayes: Tumpach, Nicholson, Theisen, Haefs, Vander Leest, Buckley, Kaster, Scray

Nays: De Wane, Krueger, Erickson, Brunette, Zima, Evans, Dantine, La Violette, Andrews, Van Vonderen, Schuller, Fleck, Clancy, Wetzel, Moynihan, Carpenter, Lund, Fewell

Total Ayes: 8 Total Nays: 18

Motion defeated.

A motion was made by Supervisor Theisen for a friendly amendment to Supervisor Vander Leest's motion **"instead of \$593,200 take \$1 million"**. Supervisor Theisen's motion did not receive a second.

Vote taken on original motion **"to adopt"**. 3/4 vote required. Roll Call #15a(3):

Ayes: Tumpach, De Wane, Krueger, Erickson, Brunette, Zima, Evans, Buckley, Dantine, La Violette, Andrews, Kaster, Van Vonderen, Schuller, Fleck, Clancy, Wetzel, Moynihan, Scray, Carpenter, Lund, Fewell

Nays: Nicholson, Theisen, Haefs, Vander Leest

Total Ayes: 22

Total Nays: 4

Motion carried.

Approved by: \s\ Tom Hinz, County Executive

Date: 4/26/2010

No. 15b -- RESOLUTION REGARDING: TO APPROVE INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF ASHWAUBENON AND THE COUNTY OF BROWN FOR CONSOLIDATION OF PUBLIC SAFETY DISPATCH

A motion was made by Supervisor Wetzel and seconded by Supervisor Moynihan **"to adopt"**. Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive

Date: 4/26/2010

No. 15c -- RESOLUTION REGARDING: THE RECLASSIFICATION OF THE DIRECTOR OF ADMINISTRATION POSITION

A motion was made by Supervisor Andrews and seconded by Supervisor Clancy **"to adopt"**. Vote taken. Roll Call #15c(1):

Ayes: Krueger, Zima, La Violette, Andrews, Van Vonderen, Schuller, Fleck, Clancy, Wetzel, Moynihan, Scray, Carpenter, Lund, Fewell

Nays: Tumpach, De Wane, Nicholson, Theisen, Haefs, Erickson, Brunette, Evans, Vander Leest, Buckley, Dantine, Kaster

Total Ayes: 14

Total Nays: 12

Motion carried.

Approved by: \s\ Tom Hinz, County Executive

Date: 4/26/2010

No. 15d -- RESOLUTION REGARDING: TO APPROVE HIRING "BOND COUNSEL"

A motion was made by Supervisor Evans and seconded by Supervisor Andrews **"to adopt"**. Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive

Date: 4/26/2010

No. 15e -- RESOLUTION REGARDING: APPROVING BUYER'S AGENCY REPRESENTATION AGREEMENT FOR ACQUISITION OF REAL ESTATE FOR BROWN COUNTY SHERIFF'S DEPARTMENT

A motion was made by Supervisor Vander Leest and seconded by Supervisor Fewell **"to receive and place on file"**.

Following discussion, a motion was made by Supervisor Lund and seconded by Supervisor Andrews **"to refer to Executive Committee and Public Safety Committee"**.

After further discussion, a vote was taken on Supervisor Lund's motion **"to refer to Executive Committee and Public Safety Committee"**. Roll Call #15e(1):

Ayes: De Wane, Nicholson, Theisen, Krueger, Erickson, Brunette, Dantine, La Violette, Andrews, Kaster, Van Vonderen, Schuller, Fleck, Clancy, Wetzel, Moynihan, Scray, Carpenter, Lund, Fewell

Nays: Tumpach, Haefs, Zima, Evans, Vander Leest, Buckley

Total Ayes: 20

Total Nays: 6

Motion carried **"to refer"**.

No. 15f -- RESOLUTION REGARDING: APPROVING THREE-YEAR STATEMENT OF INTENTIONS FOR WISCONSIN DEPARTMENT OF TRANSPORTATION'S HARBOR ASSISTANCE PROGRAM

A motion was made by Supervisor Erickson and seconded by Supervisor Dantine **"to adopt"**. Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 4/26/2010

No. 15g -- ORDINANCE REGARDING: REVISION OF SPEED ZONE ON CTH G TOWN OF LEDGEVIEW, BROWN COUNTY, STATE OF WISCONSIN

A motion was made by Supervisor Van Vonderen and seconded by Supervisor Dantine **"to adopt"**. Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 4/26/2010

Approved by: \s\ Darlene K. Marcelle, County Clerk Date: 4/27/2010

Approved by: \s\ Guy Zima, County Board Chairman Date: 4/28/2010

No. 15h -- RESOLUTION REGARDING: SUPPORTING THE RENOVATION OF THE FEDERAL COURTHOUSE IN GREEN BAY FOR THE EASTERN DISTRICT OF WISCONSIN

A motion was made by Supervisor Andrews and seconded by Supervisor Kaster **"to adopt"**. Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 4/26/2010

No. 15i -- ORDINANCE REGARDING: TO CREATE SECTION 30.09 OF THE BROWN COUNTY CODE ENTITLED "PURCHASE AND SALE OF SCRAP METAL"

A motion was made by Supervisor Andrews and seconded by Supervisor Lund **"to adopt"**. Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 4/26/2010

Approved by: \s\ Darlene K. Marcelle, County Clerk Date: 4/27/2010

Approved by: \s\ Guy Zima, County Board Chairman Date: 4/28/2010

No. 16 -- SUCH OTHER MATTERS AS AUTHORIZED BY LAW.

A motion was made by Supervisor Erickson and seconded by Supervisor Dantine "to suspend the rules to allow late communications". Voice vote taken. Motion carried unanimously with no abstentions.

Late Communications:

No. 16a -- FROM SUPERVISOR ERICKSON AND SUPERVISOR KRUEGER RE: FOR THE LEAN COMMITTEE TO WORK WITH DEPARTMENTS AND THE EXECUTIVE TO DETERMINE IF THERE ARE ANY OUTDATED OR UNNECESSARY SERVICES PROVIDED BY THE COUNTY THAT WE COULD ELIMINATE FOR THE 2011 BUDGET.

Refer to Administration Committee.

No. 16b -- FROM SUPERVISOR FEWELL RE: REQUEST THAT HUMAN RESOURCES DEPARTMENT REPORT THE STATUS OF THE SAVINGS RELATED TO THE FIVE DAY FURLOUGHS AND THE PLAN TO MAKE UP ANY SHORT FALLS ON THE PROJECTED SAVINGS.

Refer to Administration Committee.

No. 16c -- FROM SUPERVISOR FEWELL RE: TO ADMINISTRATION COMMITTEE APPROVE AND REQUEST THE COUNTY EXECUTIVE HIRE A HUMAN RESOURCES DIRECTOR.

Refer to Administration Committee.

No. 16d -- FROM SUPERVISOR FEWELL RE: REQUEST THAT A RFP BE DEVELOPED AND SENT OUT TO OBTAIN THE COST OF BUILDING A FUTURE SHERIFF'S OFFICE ON THE BROWN COUNTY PROPERTY NEAR THE OLD MENTAL HEALTH CENTER AND COUNTY JAIL.

Refer to Administration Committee.

No. 16e -- FROM SUPERVISOR SCRAY RE: LOOK AT DIFFERENT OPTIONS TO PAY DOWN DEBT EARLIER AND THE SAVINGS ASSOCIATED WITH IT.

Refer to Administration Committee.

No. 16f -- FROM SUPERVISOR VANDER LEESE RE: REQUEST TO STUDY OTHER LOWER COST OPTIONS FOR IMPROVING THE BROWN COUNTY SHERIFF'S DEPARTMENT IN DOWNTOWN GREEN BAY.

Refer to Public Safety Committee.

No. 16f -- FROM SUPERVISOR DANTINNE RE: TO HAVE ADMINISTRATION GIVE US A 5-7 YEAR CAPITAL PLAN SO WE CAN BOND NO MORE EACH YEAR THAN WE PAY OFF, SO WE CAN LOWER OUR DEBT IN THE FUTURE AND USE LESS OF OUR TAX DOLLARS TO PAY INTEREST AND USE IT TO PAY FOR SERVICES.

Refer to Executive Committee.

No. 17 -- BILLS OVER \$5,000 FOR PERIOD ENDING MARCH 31, 2010.

A motion was made by Supervisor Clancy and seconded by Supervisor Fleck "to pay the bills over \$5,000 for period ending March 31, 2010". Voice vote taken. Motion carried unanimously with no abstentions.

No. 18 -- CLOSING ROLL CALL:

Present: Tumpach, De Wane, Nicholson, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Buckley, Dantine, La Violette, Andrews, Kaster, Van Vonderen, Schuller, Fleck, Clancy, Wetzel, Moynihan, Scray, Carpenter, Lund, Fewell

Total Present: 26

No. 14 -- ADJOURNMENT TO WEDNESDAY, MAY 19TH, 2010, AT 7:00 P.M. LEGISLATIVE ROOM, #203, CITY HALL, 100 NORTH JEFFERSON STREET, GREEN BAY, WISCONSIN.

A motion was made by Supervisor Clancy and seconded by Supervisor La Violette "to adjourn to the above date and time". Voice vote taken. Motion carried unanimously with no abstentions.

Meeting adjourned at 1:45 p.m.

Supervisors went to the Courthouse for a group picture.


DARLENE K. MARCELLE
Brown County Clerk

EXECUTIVE
Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600



TOM HINZ

PHONE (920) 448-4001

FAX (920) 448-4003

May 11, 2010

To the Chair and Members of the Brown County Board of Supervisors

Ladies and Gentlemen:

I am pleased to submit for confirmation at the May 19, 2010 County Board Meeting, the confirmation of Ellen Sorensen as the Brown County Director of Administration.

Ms. Sorenson has extensive experience in Administration and staff supervision including county budget development and implementation. Most recently she has served as the Director of Administration and Chief of Staff for Fond du Lac County. Ms. Sorensen has demonstrated strong leadership, planning and organizational skills and has a proven ability to coordinate major projects and an understanding of county government and its broad constituencies. As an experienced leader and critical thinker, Ms. Sorensen is an exceptionally qualified candidate to serve as the Director of Administration.

I am pleased to present to you an individual with excellent qualifications who would serve Brown County well in her role as the Brown County Director of Administration.

Sincerely,

A handwritten signature in cursive script, reading "Tom Hinz".

Tom Hinz
Brown County Executive

EXECUTIVE
Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600



TOM HINZ

PHONE (920) 448-4001

FAX (920) 448-4003

Ellen Sorensen

- Presently employed as Fond du Lac County Director of Administration & Chief of Staff.
- The role of Fond du Lac County Director of Administration included the development and oversight of the \$100 million Fond du Lac County budget. In addition, the Director of Administration oversees the supervision of multiple employees along with all aspects of Fond du Lac County services.
- In 2005, served as Interim Director of Emergency Management and combined the Communications and Emergency Management Departments, lead Interoperability Study, and oversaw communications systems upgrade. In 2006, served as Acting Human Resources Director.
- Work history includes an extensive administrative and fiscal management background. Including:
 - Executive Director – Ripon Area Chamber of Commerce
- Bachelor of Arts: Double Major in Politics & Government and History from Ripon College – 2000
- Pay Grade 30; Step 7; Salary: \$100,515
- Begin with 15 days vacation immediately

60a

EXECUTIVE

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600



TOM HINZ

PHONE (920) 448-4001

FAX (920) 448-4003

May 19, 2010

Members of the Brown County Board of Supervisors:

I respectfully submit for your confirmation to the following:

Professional Football Stadium District

The re-appointment of Senator Robert Cowles, Giles Tassoul and Margaret Jensen to two (2) year terms expiring July 1, 2012.

Harbor Commission

The appointment of Tom Klimek for the remainder of a three (3) year term expiring May 31, 2011. The re-appointment of John Hanitz and Supervisor Bernie Erickson for three (3) year terms expiring May 31, 2013.

Human Services Board

The appointment of Allison Draheim for the remainder of a (3) year term expiring April 30, 2011.

Solid Waste Board

The appointment of Mark Vandebusch for a (3) year term expiring November 30, 2012.

Thank you for considering these appointments. Please call me if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Tom Hinz".

Tom Hinz
Brown County Executive



Brown County Executive Appointment Information Sheet

Robert Cowles

Committee: Professional Football Stadium District

Date Appointed: May 19, 2010

Term Expires: July 1, 2012

Address: 300 W St. Joseph Street
Green Bay WI 54301

Preferred Mailing: 300 W St. Joseph Street Green Bay, WI 54301

Phone: 800-334-1465

Current Employer: State of Wisconsin

Current Position: State Senator 2nd District

Employment History: State Senator - 1987 to Present
State Assembly - 1983 to 1987
Mullen Communications - 1979 to 1982

Education Background: Bachelor of Science - UW Green Bay

Community Service:

Professional Trade Aff:



Brown County Executive Appointment Information Sheet

Giles Tassoul

Committee: Professional Football Stadium District

Date Appointed: May 19, 2010

Term Expires: July 1, 2012

Address: 410 E. Le Captaine Circle
Green Bay WI 54302

Preferred Mailing:

Phone: 468-4595

Current Employer: Retired

Current Position:

Employment History: Merriman & Tassoul CPA - 1982 to 1997
Evans & Race Company - 1959 to 1982

Education Background: Bachelors of Business Administration - St Norbert College

Community Service: Green Bay Community Theatre - Former Treasurer (27 years)
Heritage Hill State Park - Former Treasurer
St. John the Evangelist - President
St. Vincent De Paul Society - President

Professional Trade Aff: Estate Planning Council of N.E. Wisconsin - Treasurer



Brown County Executive Appointment Information Sheet

Margaret Jensen

Committee: Stadium District Board

Date Appointed: May 19, 2010

Term Expires: July 1, 2012

Address: 3246 West Point Road
Green Bay WI 54313

Preferred Mailing:

Phone: 498-9808

Current Employer: ProData IV

Current Position: Office Manager/Part Owner

Employment History: ProData IV since 1995
Insurance Associates 1989-1995

Education Background: Pulaski High School
Oakton Community College - DesPlaines, IL

Community Service: Volunteer-Teach Self Defense at GoldenHouse
Teach Self Defense YMCA Childrens Programs
Teach Self Defense Girls Night out YMCA past 10 years
Various Volunteer actives for local Nursing Homes, Aspiro, Community Projects

Professional Trade Aff:



Brown County Executive Appointment Information Sheet

Tom Klimek

Committee: **Harbor Commission**

Date Appointed: **May 19, 2010**

Term Expires: **May 31, 2011**

Address: 540 Delwiche Road
Green Bay WI 54302

Preferred Mailing: 540 Delwiche Road Green Bay, WI 54302

Phone: 920-435-8006

Current Employer: Escanaba & Lake Superior Railroad

Current Position: Vice-President of Marketing

Employment History: 1984 to Present - Escanaba & Lake Superior Railroad - began as Manager of Operations currently Vice-President of Marketing
1976 to 1984 - Bay-Lake RPC in Green Bay - Transportation Planner
1973 - 1976 - Tri County RPC in Peoria IL - Transportation Planner

Education Background: Bachelors in Urban Analysis & Transportation - UW Green Bay - 1973

Community Service:

Professional Trade Aff:



Brown County Executive Appointment Information Sheet

John R Hanitz

Committee: **Harbor Commission**

Date Appointed: **May 19, 2010**

Term Expires: **May 31, 2013**

Address: **238 Graass Street
Green Bay WI 54301**

Preferred Mailing:

Phone: **920-469-0947**

Current Employer: **J.H. Construction Services, LLC**

Current Position: **Owner/Consulting Engineer**

Employment History: **Engineer**

Education Background: **MSOE Electro-Mechanical Engineer, EEE
Registered Professional Engineer**

Community Service: **Lions International
Faith Lutheran Church Head Trustee**

Professional Trade Aff: **MSOE Alumni Association
Wisconsin Society of Professional Engineers (WSPE)
National Society of Professional Engineers (NSPE)
Society of Automotive Engineers
Association of Energy Engineers
GBYC**



Brown County Executive Appointment Information Sheet

Alison Draheim

Committee: Human Services Board

Date Appointed: May 19, 2010

Term Expires: April 30, 2011

Address: 3571 Glen Abbey Drive
Green Bay WI 54311

Preferred Mailing: 3571 Glen Abbey Drive Green Bay, WI 54311

Phone:

Current Employer: Green Bay Public Schools

Current Position: McKinney-Vento and At Risk Program Coordinator

Employment History: Theda Care Behavioral Health - Mental Health and Alcohol and Drug Counseling
Outagamie County - Intake Worker
Kettle Moraine Correctional Institute - Drug Abuse Correctional Center

Education Background: Bachelors of Social Work - UW Oshkosh - 1995
Masters of Social Work - UW Milwaukee - 1999
Masters Certification in School Social Work - UW Milwaukee - 2004
Masters Certification in Educational Leadership/Director of Special Education & Student Services - Spring 2011

Community Service: Brown County Homeless and Housing Coalition - President
Brown County United Way Emerging Leaders Society Board - Member
Brown County Domestic Violence Inter-Agency Council - Member

Professional Trade Aff:

6d



Brown County Executive Appointment Information Sheet

Mark Vandenburg

Committee: **Solid Waste Board**

Date Appointed: **May 19, 2010**

Term Expires: **November 30, 2012**

Address: 2592 E. Glacier Drive
Green Bay WI 54302

Preferred Mailing:

Phone: 920-433-4967

Current Employer: **Integrus Energy**

Current Position: **Senior Environmental Consultant**

Employment History: 1981 to Present - Wisconsin Public Service/Integrus Energy
1981 to 1988 - Radiochemistry Technician/Central Lab Technician
1988 to 2005 - Environmental Analyst
2005 to present - Senior Environmental Consultant
1973 to 1976 - United States Navy - Radioman (Petty Officer 2nd Class) Honorable Discharge

Education Background: Bachelors of Science in Nutritional Industrial Food Science - UW Green Bay - 1981
Masters of Science in Environmental Science with Waste Management and Resource Recovery Emphasis - 1987

Community Service:

Professional Trade Aff: **Published Works**

"Fly Ash as a Sorbent for the Removal of Biologically Resistant Organic Matter" In: Resources Conservation and Recycling, 6 (1992) 95-116

"Removing Color and Chlorinated Organics from Pulp Mill Bleach Plant Effluents by use of Flyash" In: Resources Conservation and Recycling, 10 (1994) 279-299

BROWN COUNTY TREASURER'S FINANCIAL REPORT FOR THE MONTH OF DECEMBER

Following is a statement of the County Treasurer of the Cash on Hand and in the General Account from the Brown County Treasurer as of December 31, 2009.

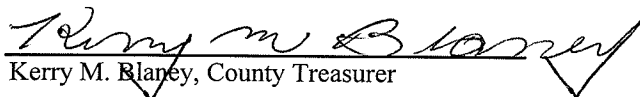
Associated Bank and Chase Bank	\$17,663,951.34
Bank Mutual and Denmark State Bank	\$23,588,554.56
Wisconsin Development Fund	\$0.00
Overnight Investments	\$0.00
Deposits in Transit	\$3,925,958.50
Emergency Fund	(\$291,382.85)
NSF Checks Redeposited	\$19,338.61
Clerk Passport Account	\$0.00
Workers Comp Acct	(\$6,976.03)
UMR Sweep Account	(\$487,087.70)
Bank Error(s)	\$0.00
Total	\$44,412,356.43
Less Outstanding Checks	(\$1,393,320.59)
Other Reconcilable Items	\$0.00
Balance Per County	\$43,019,035.84

Following is a statement of the County Treasurer of the Working Capital reserves placed in time deposits in the designated public depositories within Brown County for the purpose of investments as of December 31, 2009.

	2008	2009
Year-to-Date Interest Received	\$4,938,038.62	\$2,315,485.59
Interest Received-Current Month	\$255,357.06	\$112,544.55
Year-to-Date Interest Unrestricted Funds	<u>\$5,193,395.68</u>	<u>\$2,428,030.14</u>
Working Capital Reserves Invested	\$66,191,070.55	\$139,383,525.65
Restricted Investments	\$39,904,011.85	\$10,873,517.59
Total Funds Invested	<u>\$106,095,082.40</u>	<u>\$150,257,043.24</u>
Certificates of Deposits	\$16,350,000.00	\$11,850,000.00
Treas-Gov't Agencies	\$42,337,327.44	\$41,062,890.57
Commercial Paper	\$0.00	\$0.00
Money Mkt-Pool	\$47,407,754.96	\$97,344,152.67
Total	<u>\$106,095,082.40</u>	<u>\$150,257,043.24</u>

Rate of Return: 2.460% 1.180%

I, Kerry M. Blaney, Brown County Treasurer, do hereby certify that the above statement of Cash on Hand and in the General Account as of December 31, 2009. Statement of Investments for the month of December have been compared and examined, and found to be correct.


Kerry M. Blaney, County Treasurer

Approved by:

County Executive _____ Date _____

Submitted by Administration Committee:

Final draft approved by Corporation Counsel

BROWN COUNTY TREASURER'S FINANCIAL REPORT FOR THE MONTH OF JANUARY

Following is a statement of the County Treasurer of the Cash on Hand and in the General Account from the Brown County Treasurer as of January 31, 2010.

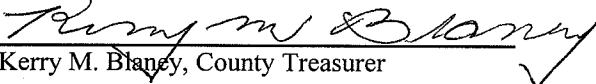
Associated Bank and Chase Bank	\$12,833,446.10
Bank Mutual and Denmark State Bank	\$6,299,322.23
Wisconsin Development Fund	\$0.00
Overnight Investments	\$0.00
Deposits in Transit	\$2,350,923.22
Emergency Fund	(\$100,179.07)
NSF Checks Redeposited	\$3,754.75
Clerk Passport Account	\$0.00
Workers Comp Acct	(\$27,295.83)
UMR Sweep Account	(\$589,837.36)
Bank Error(s)	\$0.00
Total	\$20,770,134.04
Less Outstanding Checks	(\$3,899,290.88)
Other Reconcilable Items	(\$9,772.05)
Balance Per County	\$16,861,071.11

Following is a statement of the County Treasurer of the Working Capital reserves placed in time deposits in the designated public depositories within Brown County for the purpose of investments as of January 31, 2010.

	2009	2010
Year-to-Date Interest Received	\$0.00	\$0.00
Interest Received-Current Month	\$155,912.86	\$17,792.97
Year-to-Date Interest Unrestricted Funds	\$155,912.86	\$17,792.97
Working Capital Reserves Invested	\$95,028,096.69	\$132,460,005.87
Restricted Investments	\$39,904,011.85	\$10,026,831.83
Total Funds Invested	\$134,932,108.54	\$142,486,837.70
Certificates of Deposits	\$16,350,000.00	\$11,850,000.00
Treas-Gov't Agencies	\$45,882,503.61	\$40,078,429.20
Commercial Paper	\$14,998,015.98	\$0.00
Money Mkt-Pool	\$57,701,588.95	\$90,558,408.50
Total	\$134,932,108.54	\$142,486,837.70

Rate of Return: 1.225% 1.161%

I, Kerry M. Blaney, Brown County Treasurer, do hereby certify that the above statement of Cash on Hand and in the General Account as of January 31, 2010. Statement of Investments for the month of January have been compared and examined, and found to be correct.


Kerry M. Blaney, County Treasurer

Approved by:

County Executive _____ Date _____

Submitted by Administration Committee:

Final draft approved by Corporation Counsel

BROWN COUNTY TREASURER'S FINANCIAL REPORT FOR THE MONTH OF FEBRUARY

Following is a statement of the County Treasurer of the Cash on Hand and in the General Account from the Brown County Treasurer as of February 28, 2010.


Associated Bank and Chase Bank	\$6,191,998.19
Bank Mutual and Denmark State Bank	\$715,101.27
Wisconsin Development Fund	\$0.00
Overnight Investments	\$0.00
Deposits in Transit	\$458,985.30
Emergency Fund	(\$50,354.59)
NSF Checks Redeposited	\$10,433.47
Clerk Passport Account	\$0.00
Workers Comp Acct	(\$14,659.31)
UMR Sweep Account	(\$447,725.16)
Bank Error(s)	\$0.00
Total	\$6,863,779.17
Less Outstanding Checks	(\$2,767,593.02)
Other Reconcilable Items	\$1,358.10
Balance Per County	\$4,097,544.25

Following is a statement of the County Treasurer of the Working Capital reserves placed in time deposits in the designated public depositories within Brown County for the purpose of investments as of February 28, 2010.

	2009	2010
Year-to-Date Interest Received	\$155,912.86	\$17,772.97
Interest Received-Current Month	\$184,975.42	\$168,439.19
Year-to-Date Interest Unrestricted Funds	\$340,888.28	\$186,212.16
Working Capital Reserves Invested	\$116,701,582.29	\$131,519,217.74
Restricted Investments	\$39,904,011.85	\$10,026,831.83
Total Funds Invested	\$156,605,594.14	\$141,546,049.57
Certificates of Deposits	\$16,350,000.00	\$13,350,000.00
Treas-Gov't Agencies	\$45,928,203.75	\$43,146,858.07
Commercial Paper	\$16,990,177.09	\$0.00
Money Mkt-Pool	\$77,337,213.30	\$85,049,191.50
Total	\$156,605,594.14	\$141,546,049.57

Rate of Return: 1.003% 1.459%

I, Kerry M. Blaney, Brown County Treasurer, do hereby certify that the above statement of Cash on Hand and in the General Account as of February 28, 2010. Statement of Investments for the month of February have been compared and examined, and found to be correct.


Kerry M. Blaney, County Treasurer

Approved by:

County Executive Date

Submitted by Administration Committee:

Final draft approved by Corporation Counsel

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The ADMINISTRATION COMMITTEE met in regular session on April 29, 2010, and recommends following motions the:

1. Review of Minutes
 - a. Housing Authority (March 15 & March 23, 2010). To approve.
2. Communication from Supervisor Lund - To refer to Administration that any employee who would voluntarily submit to a yearly health assessment and maintains a proper weight and level of fitness would be eligible for reimbursement regardless of affiliation with a health club. To hold for a month.
3. Communication from Supervisor Andrews – To require all contracts for services provided to the County to be re-bid at least or put to RFP every 3 years. *Referred from April County Board.* To refer to staff for a report next month.
4. Communication from Supervisor Wetzel – To direct staff to develop a 3, 5, and/or 7 year working budget plan. To refer to the May meeting.
5. Communication from Supervisor Nicholson re: Review the funding of the Housing Authority. To request breakout information on the three programs by mailing: Number of Assisted Housing Units by Type for Counties with Populations similar to Brown County's; Percentage of Total Housing Units for these same counties; and Numbers and percentages of other assisted housing for the most populous counties in Wisconsin.
6. Communication from Supervisor Erickson and Supervisor Krueger – For LEAN Committee to work with Departments and the Executive to determine if there are any outdated or unnecessary services provided by the County that we could eliminate for the 2011 Budget. To refer to staff and report back in 90 days.
7. Communication from Supervisor Fewell – Request that Human Resources Department report the status of the savings related to the five day furloughs and the plan to make up any shortfalls on the projected savings. To hold until May.
8. Communication from Supervisor Fewell - To Administration Committee approve and request the County Executive to hire a Human Resources Director. To ask staff to look at the pros and cons of having a Human Services Director and a Manager and also to give a report on whether an analyst would be capable and have the knowledge to perform union negotiations.
9. Communication from Supervisor Fewell – Request that a RFP be developed and sent out to obtain the cost of building a future Sheriff's Office on the Brown County property near the old Mental Health Center and County Jail. To refer to Public Safety to develop requirements for all law enforcement agencies in Brown County.
10. Communication from Supervisor Scray – Look at different options to pay down debt earlier than such savings associated with it. To hold for one month.

Administration Committee

April 29, 2010 / Page 2

11. County Clerk - Budget Status Financial Report for February & March, 2010.
Receive and place on file.
12. Clerk's Report. Receive and place on file.
13. Treasurer - Budget Status Financial Report for January 2010 & February 2010.
Receive and place on file.
14. Treasurer's Financial Report for the Months of January and February.
Receive and place on file.
15. Human Resources - Budget Status Financial Report for February 28, 2010.
Receive and place on file.
16. Human Resources Activity Report for March 2010. Receive and place on file.
17. Human Resources - Budget Adjustment Request (#10-40): Increase in expenses with offsetting increase in revenue. To approve.
18. Human Resources - Resolution re: Change in Table of Organization Department of Administration. To approve. See Resolutions, Ordinances May County Board.
19. Human Resources - Director's Report. Receive and place on file.
20. Facility & Park Management - Budget Status Financial Report for February, 2010.
Receive and place on file.
21. Facility & Park Management - Budget Adjustment Request (#10-42): Increase in expenses with offsetting increase in revenue. To approve.
22. Facility & Park Management - Director's Report. Receive and place on file.
23. Information Services - Budget Status Financial Report for December 2009, February 2010 & March 2010. Receive and place on file.
24. Information Services - Director's Report. Receive and place on file.
25. Dept. of Administration - Budget Status Report for February 28, 2010.
Receive and place on file.
26. Dept. of Administration - 2010 Budget Adjustment Log and Grant Application Approval Log.
To approve.
27. Dept. of Administration - Budget Adjustment Request (#10-39): Increase in expenses with offsetting increase in revenue. To approve.
28. Dept. of Administration - Director's Report. Receive and place on file.
29. Child Support - Budget Status Financial Report for February, 2010. Receive and place on file.

Corporation Counsel - No agenda items.

Administration Committee

April 29, 2010 / Page 3

30. Reappoint Committee Members to Facility Master Plan Subcommittee (Supervisor Andrews, Krueger, Fleck and Wetzel). To reappoint Supervisor Andrews, Krueger, Fleck and Wetzel to Facility Master Plan Subcommittee.
31. Audit of Bills. To pay the bills.

Approved by:

COUNTY EXECUTIVE

Date

Word97\reports\Admin\May19_2010.doc

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The EDUCATION & RECREATION COMMITTEE met in regular session on May 6, 2010 and recommends the following:

1. Communication from Supervisor Knier – Relating to the Library system in Brown County to eliminate fee charged for library patrons and Brown County residents who do not have their library card in hand while utilizing services. Receive and place on file.
2. Communication from Supervisor Scray – With fears of revenue from State and Federal sources being cut, I am asking each Department Head to decide ahead of time where they could cut another 10%, if needed, while doing their budget process. This may include mandated services that department heads feel are not beneficial to County and the penalties are not severe. Receive and place on file.
3. Communication from Supervisor Vander Leest re: Request for a creation of subcommittee made up of citizens, Education & Recreation Committee member, Museum Governing Board members and Museum Staff on how to improve the Neville Public Museum. To have Michael Troyer facilitate a five year strategic plan for the Museum by working with the County Executive and Chair of Ed & Rec Committee to have positions appointed to the Planning Committee in order to improve the structure and organization of the Neville Public Museum.
4. NEW Zoo - Introduction and comments from N.E.W. Zoological Society, Inc. President, Judy Krawczyk. Receive and place on file.
5. NEW Zoo - Budget Status Financial Report for March 31, 2010. Receive and place on file.
6. Zoo Monthly Activity Report for.
 - a. Visitor Center Operation Reports:
 - i. Admissions Revenue Attendance.
 - ii. Gift Shop, Concessions & Zoo Pass Revenue.
 - b. Curator's Report - Animal Collection Report
 - c. Education & Volunteer Programs Report for March 2010.Receive and place on file 6a, b, & c.
7. NEW Zoo - Director's Report. Receive and place on file.
8. Parks - Request from the Brown County 4-H Horse Association for a waiver of fees for the horse ring at the Brown County Fairgrounds for practices, a horse show and a clinic. To approve the request from the Brown County 4-H Horse Association for waiver of fees for practices, a horse show, and a clinic at the Brown County Fairgrounds in lieu of services.
9. Parks - Request from the Stump Farm 12 Race for a waiver of trail fees at the Reforestation Camp on May 8, 2010. To approve the request from the Stump Farm 12 Race for waiver of a \$250 trail fee subject to agreement that they will return 80% of their profits to maintenance of the Mountain Bay Trail.
10. Parks - Budget Status Financial Report for March 2010. Receive and place on file.

Education & Recreation Committee

May 6, 2010 / Page 2

11. Parks - Director's Report for March 2010. Receive and place on file.
12. Library - Budget Status Financial Report for March 31, 2010. Receive and place on file.
13. Library - Follow-up re: Internet Use at the Library. Receive and place on file.
14. Library - Director's Report. Receive and place on file.
15. Museum - Budget Status Financial Report for February 28, 2010 & March 31, 2010. Receive and place on file.
16. Museum - Attendance & Admission, March 2010. Receive and place on file.
17. Museum - Director's report. Receive and place on file.
18. Golf Course - Financial Statistics. Receive and place on file.
19. Golf Course - Budget Status Financial Report for March 31, 2010. Receive and place on file.
20. Golf Course - Budget Adjustment Request (#10-37): Change in any item with Outlay account which requires the reallocation of funds from any other major budget classification or the reallocation of Outlay funds to another major budget classification. To approve.
21. Golf Course - Superintendent's Report. Receive and place on file.
22. Resch Centre/Arena/Shopko Hall - March Attendance for the Brown County Veterans Memorial Complex. Receive and place on file.
23. Audit of bills. To approve payment of bills.

Approved by:

COUNTY EXECUTIVE

Date

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The EXECUTIVE COMMITTEE met in regular session on May 10, 2010 and recommends the following motions:

1. Communication from Supervisor Moynihan – Request for your consideration to amend the County Code Chapter 2.04(d) by striking the word “secret” and replace the word “open”.
To amend the Brown County ordinance to allow Board members discretion of an open or closed ballot prior to election of leadership.
Ayes: 2 (Brunette, Lund)
Nays: 4 (Erickson, DeWane, Scray, Zima)
2. Communication from Supervisor DeWane – Review with possible action to move the 911 Communication Center under the control of the Brown County Sheriff.
To refer to the June meeting of the Public Safety Committee for further discussion.
3. Communication from Supervisor Dantine – To have Administration give us a 5-7 year capital plan so we can bond no more each year than we pay off, so we can lower our debt in the future and use less if on the dollars to pay interest and use it to pay for services.
To refer to Administration to develop a plan as part of the annual budget which includes schedules as to how much to save each year.
4. Appointments by Executive Committee - Re-establish Legislative Sub Committee for 2010-2012 Session. To approve the re-establishment of the Legislative Sub-Committee for the session beginning in January 2011.
5. Elected Officials Pay Scale - Salaries for Elected Officials.
To set the salaries of elected officials at 0% the 1st year, 0% the 2nd year, and 2% the 3rd and 4th years of the term.
Ayes: 4 (Brunette, Evans, Lund, Zima)
Nays: 2 (Erickson, Scray)
6. Review and Possible Action on Legal Bills to be paid. To approve
- 6a. Executive Committee Chair – Lean Management Update. Receive and place on file.
7. Internal Auditor Report.
 - a. Budget Status Financial Report for March 31, 2010. To approve.
 - b. Information Services Department Internal Controls Audit.
To approve recommendations in the Internal Auditor Report with reference to the IS storage room for two security measures, a security camera and badge controlled access.
 - c. Other. To direct Internal Auditor to review issues with employees who have key access to department and report back with recommendations.
8. County Executive Report.
 - a. Budget Status Financial Report for March 31, 2010. Receive and place on file.

9. Labor Negotiator Report. Receive and place on file.
10. Board Attorney Report.
 - a. Report on furloughs. Receive and place on file.
11. Review Brown County requirements of ID when applying for any Social Services from the County. Receive and place on file.
12. Discussion of protocol in absence of committee chair. Receive and place on file.
13. Discussion and possible action re: "Comments from the public regarding agenda items only" on the full County Board agenda. To hold.
14. Discussion re: Agenda Deadlines and Possible Action if items are not received on time. Receive and place on file.
15. Resolution re: Approving Buyer's Agency Representation Agreement for Acquisition of Real Estate for Brown County Sheriff's Department Operations.
 - i. To rewrite the 2nd Whereas of the Resolution Approving Buyer's Agency Representation Agreement for Acquisition of Real Estate for Brown County Sheriff's Department Operations to read: The County has a potential interest for acquiring real estate for possible locations for the Brown County Sheriff's Department.
 - ii. To strike #'s 6, 7, 8, & 9 of the Buyer's Agreement. See Resolutions, Ordinances May County Board.
16. Resolution re: Change in Table of Organization Department of Administration. To approve. See Resolutions, Ordinances May County Board.
17. Resolution re: Authority to Execute a 2010-2011 Labor Agreement with the Brown County Human Services Professional Employees. To approve. See Resolutions, Ordinances May County Board.

Approved by:

COUNTY EXECUTIVE

Date

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The HUMAN SERVICES COMMITTEE met in regular session on April 28, 2010 and recommends the following motions:

1. Review Minutes of:
 - a. Children with Disabilities Education Board (March 3, 2010).
 - b. Human Services Board (March 11, 2010). Receive and place on file.
2. Communication from Supervisor Scray re: Review Brown County requirements of ID when applying for any Social Services from the County. Discuss the possibility of making Brown County requirements of ID stricter to prevent fraud.
To move to next month's meeting.
3. Communication from Supervisor Evans re: To address concerns with the Brown County Sheriff's Department and local Law Enforcement Agencies on the EM-1 placement of patients as it relates to the Crisis Center and the Community Treatment Center. Additionally to develop a county-wide plan for all Law Enforcement Agencies to abide by with accordance to enhanced safety and efficiency procedures. Hold for one month.
4. Communication from Supervisor Evans -- Request a report from the Brown County Health Department regarding health issues relating to wind turbines as they may affect citizens of Brown County. Hold for one month.
5. Syble Hopp School 2011 Budget. To adopt budget.
6. Aging & Disability Resource Center - Revenue and Expense Report. To approve.
7. Human Services Dept. - Follow-up to the April Contracts Report.
Receive and place on file.
8. Human Services Dept. - Director's Report.
9. Human Services Dept. - Family Care Update. Receive and place on file #'s 8 & 9.
10. Human Services Dept. - Community Treatment Center Update.
11. Human Services Dept. - Community Treatment Center Statistics.
Receive and place on file #'s 10 & 11.
12. Human Services Dept. - Bellin Psychiatric Monthly Report. Receive and place on file.
13. Human Services Dept. - Approval for New Non-Continuous Vendor. To approve.
14. Human Services Dept. - Request for New Vendor Contract. To approve.

15. Human Services Dept. - Monthly Contract Update. To approve.
 16. Human Services Dept. - Financial Report for Community Treatment Center.
To approve.
 - #16a. Community Programs – Year to Date as of 3/31/2010.
 - #16b. Brown County Budget Performance Report for Fiscal Year to Date as of 3/31/2010.
No action taken.
 17. Human Services Dept. - Budget Adjustment Request (#10-41): Increase in expenses with
offsetting increase in revenue. To approve.
- Health Dept. – No Agenda Items.
Veterans Dept. – No Agenda Items.
18. Audit of Bills. To pay the bills.

Approved by:

COUNTY EXECUTIVE
Word97\Reports\HumSvcs\May19_2010.doc

Date

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE met in regular session on April 26, 2010 and recommends the following motions.

1. Review minutes of:
 - a. Solid Waste Board (February 15, 2010). Receive and place on file.
2. Communication from Supervisor Scray re: With fears of revenue from the State and Federal sources being cut, I am asking each Department Head to decide ahead of time where they could cut another 10%, if needed, while doing their budget process. This may include mandated services that department heads feel are not beneficial to County and the penalties are not severe. Receive and place on file.
3. Register of Deeds - Budget Status Financial Report for January & February, 2010. Receive and place on file.
4. Register of Deeds - 2009 Annual Report. Receive and place on file.
5. Highway - March 2010 - Budget to Actual Reports. Receive and place on file.
6. Highway - Discussion and possible action re: WI Hwy 29 and Cty Rd EA connectivity determination options 1-4. Hold for 30 days.
7. Highway - Director's Report. Receive and place on file.
8. Highway/Planning Commission - Updates on CTH GV. Receive and place on file.

Land Information – No Agenda Items.

9. Planning Commission - Budget Status Financial Report for February & March, 2010. Receive and place on file.
10. Property Listing - Budget Status Financial Report for February & March, 2010. Receive and place on file.
11. Zoning - Budget Status Financial Report for February & March, 2010. Receive and place on file.
12. Zoning - Resolution re: Authorizing an Application for a Lake Protection and Ordinance Development Grant from the Wisconsin Department of Natural Resources. Receive and place on file. See Resolutions, Ordinances May County Board.
13. Zoning - Grant Application Review (#10-08): Lake Management Protection and Ordinance Development Grant. To approve.
14. Airport Marketing RFP Results/Approval. To approve.
15. Airport Budget Status Financials for February 2010. Receive and place on file.

16. Airport - Director's Report. Receive and place on file.
17. Airport - A closed session pursuant to sec. 19.85(1)(e), Wis. Stats., to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. -- Airport Gift Shop contract.
 - I. Enter into closed session.
 - II. Return to regular order of business.
 - III. No action taken.
18. Public Safety - Discussion re: Placement of Wind Turbines and the impact on Microwave Radio Links. No action taken.

Port & Solid Waste - No agenda items.
UW-Extension - No agenda items.

19. Audit of bills. To pay the bills.

Approved by:

COUNTY EXECUTIVE
Word97\Reports\April26_2010.doc

Date

May 19, 2010

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The LAND CONSERVATION SUB COMMITTEE met in regular session on April 26, 2010, and recommends the following motions.

1. Communication from Supervisor Scray re: With fears of revenue from State and Federal sources being cut, I am asking each Department Head to decide ahead of time where they could cut another 10%, if needed, while doing their budget process. This may include mandated services that department heads feel are not beneficial to County and the penalties are not severe. Receive and place on file.
2. Review and Approve: Resolution Supporting the Attorney General and Governor of Wisconsin to Pursue Remedies to Stop Asian Carp Species from entering Lake Michigan and Protect Wisconsin Interests (5 minute video on Asian Carp).
To approve resolution.
To approve resolution as amended. See Resolutions, Ordinances May County Board.
3. Review and Approve Proposed Changes to Brown County Animal Waste Management Ordinance related to permits requesting storage of animal waste and other wastes (industrial, municipal, septic) in Brown County Animal Waste Management Ordinance Permitted Facilities. To approve. See Resolutions, Ordinances May County Board.
4. Land and Water Conservation Department Monthly Budget Update.
Receive and place on file.
5. Budget Adjustment Request (#10-34): Increase in expenses with offsetting increase in revenue. To approve.
6. Director's Report. Receive and place on file.

Approved by:

COUNTY EXECUTIVE

Date

Word97\Reports\LCC\April20_2010.doc

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The PUBLIC SAFETY COMMITTEE met in regular session on May 5, 2010, and recommends the following motions:

1. Review minutes and reports of:
 - a. Emergency Medical Services Council (April 21, 2010). Receive and place on file.
2. Communication from Supervisor De Wane – Review with possible action to move the 911 Communication Center under the control of the Brown County Sheriff.
To hold for one month.
3. Communication from Supervisor Vander Leest – Request to study other lower cost options for improving the Brown County Sheriff's Department in downtown Green Bay.
To refer to Facilities Master Plan Sub-Committee at their May 27, 2010 meeting at 5 p.m. with a report back to this committee.
- #3a. Communication from Supervisor Scray re: With fears of revenue from the State and Federal sources being cut, I am asking each Department Head to decide ahead of time where they could cut another 10%, if needed, while doing their budget process. This may include mandated services that department heads feel are not beneficial to County and the penalties are not severe. To hold for one month.
4. District Attorney - Monthly drug criminal complaint numbers. Receive and place on file.
5. Public Safety Communications - Grant Application Review (#10-06): Homeland Security – HS NIMS and ICS Training (2008).
6. Public Safety Communications - Grant Application Review (#10-07): Emergency Management Planning Grant.
7. Public Safety Communications - Director's Report. To approve #'s 5, 6, & 7.
8. Sheriff - Budget Status Financial Report for March, 2010. Receive and place on file.
9. Sheriff - Key Factor Report, May 2010 and Jail Average Daily Population by Month and Type for the Calendar Year 2010. Receive and place on file.
10. Sheriff - Resolution approving Buyer's Agency Representation Agreement for Acquisition of Real Estate for Brown County Sheriff's Department Operations.
 - i. To approve changes to the Buyer's Agreement with deletion of reference to any specific property.
Ayes: 4 (Carpenter, DeWane, Kaster, Nicholson)
Nays: 1 (Buckley).
 - ii. To hold the resolution for one month for further information regarding Sheriff Department needs and whether they should move from the downtown area.
Ayes: 2 (Buckley, Nicholson)
Nays: 3 (DeWane, Carpenter, Kaster)
 - iii. To approve the Resolution with changes
Ayes: 3 (DeWane, Carpenter, Kaster)
Nays: 2 (Buckley, Nicholson). See Resolutions, Ordinances May County Board.

11. Sheriff - Budget Adjustment Request (#10-43): Increase in expenses with offsetting increase in revenue. To approve.
12. Grant Application Review (#10-09): 2010 COPS Hiring Program (CHP).
To approve grant application.
13. Sheriff's Report. Receive and place on file.
14. Circuit Courts - Budget Status Financial Report for February, 2010 & March, 2010.
Receive and place on file.
15. Clerk of Courts - Budget Status Financial Report for March, 2010.
Receive and place on file.

Medical Examiner - No agenda items

20. Audit of bills. To approve audit of bills.

Approved by:

COUNTY EXECUTIVE
Word 97\reports\pubsaf\May19_2010.doc

Date

May 19, 2010

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies & Gentlemen:

RESOLUTION REGARDING
CHANGE IN TABLE OF ORGANIZATION
DEPARTMENT OF ADMINISTRATION

WHEREAS, in 2008 the Grant Development Specialist was moved from the Human Services table of organization to the Department of Administration to better serve all county departments centrally; and

WHEREAS, the Office Manager I in the Department of Administration accepted the position of Grant Development Coordinator; and

WHEREAS, the Office Manager I vacancy was filled for a short period of time but was vacated again after several months. At this time, the department was evaluating the best use of the grant position and how other departments would utilize the assistance of this position. In addition, the grant position assumed some of the vacant Office Manager duties to allow the department to evaluate the need for two full time positions; and

WHEREAS, after a thorough review was completed by Human Resources in conjunction with the Department of Administration, the following changes to the table of organization are recommended; and

WHEREAS, Human Resources and the Department of Administration recommend the deletion of (1.0) FTE Office Manager I and the deletion of (1.0) FTE Grant Development Coordinator. The duties have been consolidated to create the addition of 1.0 FTE Administrative/Grants Coordinator; and

WHEREAS, it is further recommended that the Administrative/Grants Coordinator position be placed in the Administrative Classification and Compensation Plan in Grade 15; and

WHEREAS, the Administration Committee and Executive Committee concur with the above proposed changes to the Department of Administration table of organization.

NOW, THEREFORE, BE IT RESOLVED, by the Brown County Board of Supervisors, that it hereby approves the deletion of (1.0) FTE Office Manager I and (1.0) FTE Grant Development Coordinator from the Department of Administration table of organization and the creation of 1.0 FTE Administrative/Grants Coordinator.

BE IT FURTHER RESOLVED, by the Brown County Board of Supervisors, that the Administrative/Grants Coordinator position will be placed in Grade 15 of the Administrative Classification and Compensation Plan.

**Fiscal Impact Salary and Fringe Benefits
For the Period of 5/01/10 – 12/31/10**

<u>Position Title</u>	<u>FTE</u>	<u>Addition/ Deletion</u>	<u>Salary</u>	<u>Fringe</u>	<u>Total</u>
Office Manager I	(1.0)	Deletion	- - U n f u n d e d f o r 2 0 1 0 - -		
Grant Development Coordinator	(1.0)	Deletion	(\$33,324)	(\$12,076)	(\$45,400)
Administrative/Grants Coordinator	1.0	Addition	\$32,222	\$ 11,677	\$43,899
Total Fiscal Impact			<u>(\$ 1,102)</u>	<u>(\$ 399)</u>	<u>(\$ 1,501)</u>

Respectfully submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

Approved By:

COUNTY EXECUTIVE

Date Signed: _____

Final Draft Submitted by Human Resources and Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
TUMPACH	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
BUCKLEY	12			
DANTINNE, JR	13			

SUPERVISOR	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
VAN VONDEREN	17			
SCHULLER	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
CARPENTER	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

HUMAN RESOURCES DEPARTMENT

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600



DEBBIE KLARKOWSKI, PHR

PHONE (920) 448-4065 FAX (920) 448-6277 WEB: www.co.brown.wi.us

HUMAN RESOURCES MANAGER

TO: Administrative Committee

FROM: Debbie Klarkowski
Human Resources

DATE: April 13, 2010

SUBJECT: Grant Development Coordinator – Reclassification

In 2008 the vacant Grant Development Specialist was moved from the Human Services table of organization to the Department of Administration so that the position could better serve all county departments centrally. The Office Manager in the Department of Administration accepted the role in 2008. After acceptance, the vacant position of Office Manager was filled for a short period of time but then vacated again after several months.

At this time, the department was working to “market” the grant position centrally and evaluate how other departments would utilize the assistance of this position. In addition, the grant position was asked to assume some of the vacant Office Manager duties to also allow the department to evaluate the need for two full time positions.

Recommendation:

Per County Code 4.48 Salary Structure (4); before any duties outside a positions class description are assigned to the position, prior approval must be received from the Human Resources Department. If the assignment of duties is approved, the position will be evaluated for reclassification consistent with the process outlined for new positions.

After a thorough evaluation of the needs of the department, it is recommended the Office Manager I and Grant Development Coordinator positions be eliminated from the Department of Administration table of organization. The duties of the positions have been consolidated into a new position, Administrative/Grants Coordinator. It is further recommended that a new position of Administrative/Grants Coordinator be created in the Department of Administration table of organization. The position of Administrative/Grants Coordinator position will be placed in the Administrative Class and Compensation Plan in Grade 15.

2010 Fiscal Impact Calculation
 For the Period 5/1/10 - 12/31/10
 (Delete 1.0 FTE Grant Development Coordinator, Add 1.0 FTE Administrative/Grants Coordinator)

Fiscal Impact for the period 5/1/10 to 12/31/10:

2010 Salary (5/1/10 - 12/31/10)	Administrative/ Grants Coordinator	Grant Development Coordinator	Diff
	\$ 32,222.00	\$ (33,324.00)	\$ (1,102.00)
2010 Fringe Benefits (5/1/10 - 12/31/10)	\$ 11,677.25	\$ (12,076.62)	\$ (399.36)
Total Fiscal Impact:	\$ 43,899.25	\$ (45,400.62)	\$ (1,501.36)

May 19, 2010

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies & Gentlemen:

**AUTHORITY TO EXECUTE A 2010-2011 LABOR AGREEMENT WITH THE
BROWN COUNTY HUMAN SERVICES PROFESSIONAL EMPLOYEES**

BE IT RESOLVED by the Brown County Board of Supervisors, that the County Executive and County Clerk be and are hereby authorized to execute a two (2) year labor agreement on behalf of Brown County with the Brown County Human Services Professional Employees, for the years 2010-2011 effective January 1, 2010, which agreement shall provide the following major changes from the 2009 labor agreement.

All items, with the exception of wages, or except as specifically provided otherwise, will be prospective effective the date of signing of the agreement.

BE IT FURTHER RESOLVED that the funds to cover the costs resulting from the adoption of this resolution shall be made available from funds budgeted for this purpose.

1. ARTICLE 11. INSURANCE

Modify language beginning at line 247:

PPO Plan:

Employee premium contribution:

10% effective 05/01/10

12% effective 01/01/11

Deductibles:

	<u>Single</u>	<u>Family</u>	<u>Effective</u>
In Network	\$ 250	\$ 750	07/01/10
Out of Network	\$ 550	\$1,650	07/01/10

Co-insurance:

In Network	90%
Out of Network	60%

Out-of-pocket maximum:

	<u>Single</u>	<u>Family</u>	<u>Effective</u>
In Network	\$ 750	\$2,250	07/01/10
Out of Network	\$1,650	\$4,950	07/01/10

Office Visits:

In Network	\$25 Co-pay then 100%	Effective 07/01/10
Out of Network	Deductible then 60%	Effective 07/01/10

Routine/Preventive Care:

In Network	Covered at 100%	Effective 07/01/10
Out of Network	Deductible then 60%	Effective 07/01/10

Prescription Drugs:

In Network	Generic	20% employee co-pay
	Brand	25% employee co-pay + cost difference
	Non-Preferred	35% employee co-pay + cost difference
	\$1,000 annual out-of-pocket maximum	
Out of Network	Deductible then 60%	

Hospital Services:

In Network	Deductible then 90%	Effective 07/01/10
Out of Network	Deductible then 60%	Effective 07/01/10

Retail Clinic:	\$10 co-pay, then 100%	Effective 07/01/10
----------------	------------------------	--------------------

Other Deductibles effective 07/01/10:

Chiropractor	\$100 deductible then 80%
Durable Medical Equipment	Deductible then 90% / 60%
Occ., Speech, Physical Therapy	Deductible then 90% / 60%
Emergency Room Sickness	Deductible then 90% / 60%
Out-patient Ancillary Services	Deductible then 90% / 60%
Nervous and Mental Benefits	Deductible then 90% / 60%
Ambulance	Deductible then 90% / 60%

High Deductible Plan:

HRA/HSA/VEBA would be funded on January 1 each year at the following levels:

100% for year 2010
90% for year 2011

The HRA would be converted to an HSA or VEBA Account beginning on or before 12/31/11 and that all funds that are in the HRA at that time will be converted to the HSA/VEBA. The HSA or VEBA would be negotiated with the bargaining unit.

Employee premium contribution:

10% effective 05/01/10

12% effective 01/01/11

Deductibles:

	<u>Single</u>	<u>Family</u>	<u>Effective</u>
In Network	\$1,500	\$3,000	07/01/10
Out of Network	\$3,000	\$6,000	07/01/10

Co-insurance:

In Network	100%
Out of Network	70%

Out-of-pocket maximum:

	<u>Single</u>	<u>Family</u>	<u>Effective</u>
In Network	\$1,500	\$ 3,000	07/01/10
Out of Network	\$6,000	\$12,000	07/01/10

Office Visits:

In Network	\$25 Co-pay then 100%	Effective 07/01/10
Out of Network	Deductible then 70%	Effective 07/01/10

Routine/Preventive Care:

In Network	Covered at 100%	Effective 07/01/10
Out of Network	Deductible then Coinsurance	Effective 07/01/10

Prescription Drugs:

In Network	Generic	20% employee co-pay
	Brand	25% employee co-pay + cost difference
	Non-Preferred	35% employee co-pay + cost difference
	\$1,000 annual out-of-pocket maximum	
Out of Network	Deductible then 70%	

Hospital Services:

In Network	Deductible then 100%	Effective 07/01/10
Out of Network	Deductible then 70%	Effective 07/01/10

Retail Clinic:	\$10 co-pay, then 100%	Effective 07/01/10
----------------	------------------------	--------------------

Other Deductibles effective 07/01/10:

Chiropractor	No separate deductible 100% / 70%
Durable Medical Equipment	Deductible then 100% / 70%
Occ., Speech, Physical Therapy	Deductible then 100% / 70%
Emergency Room Sickness	Deductible then 100% / 70%
Out-patient Ancillary Services	Deductible then 100% / 70%
Nervous and Mental Benefits	Deductible then 100% / 70%
Ambulance	Deductible then 100% / 70%

Dental:

Increase annual maximum to \$1,250 effective 01/01/10. Employee premium contribution remains at 7.5%.

2. ARTICLE 12. WISCONSIN RETIREMENT SYSTEM

The WRS contribution will be increased commensurate with the wage increases.

3. ARTICLE 13. LONGEVITY

Convert the amounts to cents per hour beginning at line 325:

Beginning of 8 th year	\$120.00 per year	\$.06 per hour	to be paid bi-weekly
Beginning of 12 th year	\$240.00 per year	\$.12 per hour	to be paid bi-weekly
Beginning of 16 th year	\$360.00 per year	\$.18 per hour	to be paid bi-weekly

4. ARTICLE 17. FUNERAL LEAVE

Modify language beginning at line 494:

~~Employees are hereby granted a three (3) day leave of absence with pay to attend the funeral starting on the day of death through the next day after interment.~~

~~"Immediate family" is defined as wife, husband, father, mother, guardian, sister, brother, child or stepchild of employee, grandchildren, grandparents, father in law, and mother in law or stepparents. Employees will be entitled to compensation for one day to attend the funeral of the spouse's grandparents or of a son in law or daughter in law, brother in law or sister in law, aunt or uncle of the employee or spouse.~~

~~In the event an employee is called upon to be a pallbearer or to serve in a military funeral, one (1) day of leave will be allowed: sick leave, vacation, or loss of pay, at the discretion of the employee.~~

~~Whenever a death occurs to a parent, stepparent, spouse or child/stepchild of an employee, the Employer shall compensate the employee for any time lost from work during the next five (5) succeeding work days following the said death. At least one (1) of the five (5) days off must be used to attend the funeral. If an employee receives said~~

knowledge prior to the start of the employee's work day, the day shall be deemed to be the first day of the funeral leave. If, however, the employee receives knowledge after the start of the employee's work day, then the immediately succeeding day shall be deemed to be the first day of funeral leave. Should such death occur during the employee's vacation, he/she shall receive additional time off with pay at a time mutually agreed upon. Compensation shall be at the regular hourly rate of said employee for a normal work day (7.5 hours/day). Should the funeral or interment occur at a delayed date (example: winter death and spring interment), the employee may use one (1) of the five (5) days to attend the funeral or interment.

Three (3) days leave shall be granted in the event of the death of guardian, sister, brother, grandchildren, grandparents, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law.

One (1) day leave shall be granted in the event of the death of spouse's grandparent, aunt, uncle, niece or nephew of employee or spouse to attend the funeral.

5. ARTICLE 26. SENIORITY

Amend lines 614-616 as follows:

Positions vacated as a result of layoff will not be subject to the posting procedure. On any openings so occurring, there will be a limit of two bumps per occurrence with the bumped employee on the second level being assigned by the Employer to a position held by a less senior employee, at the Employer's discretion.

6. ARTICLE 32. DURATION OF AGREEMENT

Modify language beginning at line 688:

This Agreement shall become effective as of January 1, 2009, 2010 and shall remain in force and effect to and including December 31, 2009, 2011 and shall renew itself for additional one (1) year periods until and unless either party, prior to June 1, before the expiration of this Agreement and the expiration of any of its renewal dates, notifies the other party in writing that it desires to alter or amend the same at the end of the Agreement.

7. SCHEDULE A

Revise to reflect the following wage increases and modify language as follows:

2.0% increase	Effective 12/27/09
.5% increase	Effective 09/19/10
2.0% increase	Effective 12/26/10
.5% increase	Effective 09/18/11

STAND-BY PAY

~~Employees have, and it is contemplated they will be in the future, assigned to be on stand-by outside of normal working hours to receive juvenile or protective services referrals. Employees so assigned on weekdays, being Monday, Tuesday, Wednesday and Thursday, from 4:30 p.m. until 8:00 a.m. of the following morning, shall receive stand-by pay of \$19.00; and employees assigned to weekend stand-by, from 4:30 p.m. on Friday until 8:00 a.m. the following Monday, shall receive stand-by pay of \$110.00; and those employees that are assigned stand-by for holidays falling within the work week, from 8:00 a.m. of the holiday until 8:00 a.m. of the day following the holiday, shall receive stand-by pay of \$55.00. Any actual time spent by employees assigned to stand-by in processing referrals shall be subject to Article 26 of this Agreement.~~

~~Effective January 1, 1998, employees so assigned on weekdays, being Monday, Tuesday, Wednesday and Thursday, from 4:30 p.m. until 8:00 a.m. of the following morning, shall receive stand-by pay of \$21.00; and employees assigned to weekend stand-by, from 4:30 p.m. on Friday until 8:00 a.m. the following Monday, shall receive stand-by pay of \$120.00; and those employees that are assigned stand-by for holidays falling within the work week, from 8:00 a.m. of the holiday until 8:00 a.m. of the day following the holiday, shall receive stand-by pay of \$60.00 for a half day holiday, the employee will receive standby pay of \$51.25 (prorated from 12 noon to 8:00 a.m.); when the holiday falls on a Friday, the employee shall receive standby pay of \$60.00 and weekend standby pay of \$90.72 (prorated from 8:00 a.m. Saturday to 8:00 a.m. Monday). Effective upon ratification.~~

A. ~~Employees so assigned on weekdays, being Monday, Tuesday, Wednesday and Thursday, from 4:30 p.m. until 8:00 a.m. of the following morning, shall receive stand-by pay as follows:~~

\$21.42	01/01/10
\$21.53	10/01/10
\$21.96	01/01/11
\$22.07	10/01/11

B. ~~Employees assigned to weekend stand-by, from 4:30 p.m. on Friday until 8:00 a.m. the following Monday, shall receive stand-by pay as follows:~~

\$122.40	01/01/10
\$123.01	10/01/10
\$125.47	01/01/11
\$126.10	10/01/11

C. Those employees that are assigned stand-by for holidays falling within the work week, from 8:00 a.m. of the holiday until 8:00 a.m. of the day following the holiday, shall receive stand-by pay as follows:

\$61.20	01/01/10
\$61.51	10/01/10
\$62.74	01/01/11
\$63.05	10/01/11

D. Those employees that are assigned stand-by for a half day holiday, the employee will receive stand-by pay as follows (prorated from 12 noon to 8:00 a.m.)

\$52.28	01/01/10
\$52.54	10/01/10
\$53.59	01/01/11
\$53.86	10/01/11

E. When the holiday falls on a Friday, the employee shall receive stand-by pay as follows for Friday:

\$61.20	01/01/10
\$61.51	10/01/10
\$62.74	01/01/11
\$63.05	10/01/11

And

Weekend stand-by pay (prorated from 8:00 a.m. Saturday to 8:00 a.m. Monday) as follows:

\$92.53	01/01/10
\$92.99	10/01/10
\$94.85	01/01/11
\$95.32	10/01/11

F. The above mentioned rates shall be effective upon ratification.

G. In the future, the above mentioned rates shall be increased by the same percentage as the general wage increase.

8. MEMORANDUMS OF UNDERSTANDING

Qualifications	Resign
Side Letter – Testing	Resign
Side Letter – Vacant Positions	Resign
Side Letter – Furlough Days	New - Sign

Respectfully submitted,
EXECUTIVE COMMITTEE

Approved By:

COUNTY EXECUTIVE

Date Signed: _____

Final Draft Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
TUMPACH	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
BUCKLEY	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
VAN VONDEREN	17			
SCHULLER	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
CARPENTER	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

**BROWN COUNTY
TOTAL PACKAGE COSTING HS PROS**

131.3FTE

	2009	2010	2011
WAGES			
WAGES	7,024,554.37	7,165,045.46	7,317,481.80
.5% effective October		2.00%	2.00%
LONGEVITY	26,936.52	8,956.31	9,146.85
		26,936.52	26,936.52
TOTAL WAGES:	7,051,490.89	7,200,938.28	7,353,565.17
TWO FURLOUGH DAYS		-53,667.26	

\$ INCREASE	95,780.13
% INCREASE	1.36%

\$ INCREASE	302,074.28
% INCREASE	4.28%

HEALTH	ANNUAL	2009	2010	2011
Cost of PPO with 7.5% contribution		1,845,400.75	1,845,400.75	1,818,488.62
Increase in contribution to 10% effective 5/1/10				
Increase in deductibles			(26,912.13)	(36,369.77)
Cost minus contribution & deductibles			(42,101.00)	(42,101.00)
			1,776,387.62	1,740,017.85
DENTAL Total Cost	141,141.84	141,141.84	130,556.20	130,556.20
Cost minus 7.5% contribution		130,556.20		
LIFE		10,509.72	10,509.72	10,509.72
FICA	7.65%	\$ 539,439.05	550,871.78	562,547.74
WRS	10.60%	\$ 747,458.03	800,494.35	882,427.82
TOTAL PACKAGE:		10,324,854.65	10,416,090.70	10,679,624.50

TOTAL COST 2010:	
\$ INCREASE	\$91,236.05
% INCREASE	0.88%

TOTAL COST: 2010 and 2011	
\$ INCREASE	\$354,769.85
% INCREASE	3.44%

May 19, 2010

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION SUPPORTING THE ATTORNEY GENERAL AND GOVERNOR OF
WISCONSIN TO PURSUE REMEDIES TO STOP ASIAN CARP SPECIES FROM
ENTERING LAKE MICHIGAN AND PROTECT WISCONSIN INTERESTS**

WHEREAS, the State of Illinois constructed the Chicago Sanitary and Ship Canal over 100 years ago, connecting the Great Lakes Basin to the Mississippi River Basin in order to move Chicago's sewage away from Lake Michigan; and

WHEREAS, the Chicago Sanitary and Ship Canal, in addition to diverting billions of gallons of water from Lake Michigan each day, also opens up a channel between Lake Michigan and the Lower Mississippi River Basin; and

WHEREAS, Asian carp, an invasive, non-native species, have migrated north through the Mississippi River Basin, documented as advancing as close as 20 miles from Lake Michigan in the Chicago Sanitary and Ship Canal; and

WHEREAS, an invasion of Asian carp into Lake Michigan would devastate the Lake Michigan ecology and cause incalculable economic loss and irreversible damage to recreational fishing on the Great Lakes and the resulting tourism industry; and

WHEREAS, Asian carp would infest Lake Michigan tributary streams for purposes of spawning and rearing; and

WHEREAS, the well documented threat of invading Asian carp has been known to the

U.S. Army Corps of Engineers and state officials in Illinois for years; and

WHEREAS, the state of Illinois has constructed an inadequate and ineffective electric barrier to prevent Asian carp from migrating through the Chicago Sanitary and Ship canal; and

WHEREAS, the Chicago area navigational locks on the Chicago Sanitary and Ship Canal are the final barrier from which Asian carp can gain access to the Great Lakes Basin; and

WHEREAS, it is imperative that aggressive action be taken to safeguard the ecological and economic integrity of the Great Lakes; and

WHEREAS, Brown County is entirely in the Lake Michigan Drainage Basin, and the Green Bay and the Fox River are vital to the economy of Brown County; and

WHEREAS, Brown County residents and tourists have a strong connection to Lake Michigan and cherish the natural resources the Lake has to offer to its residents; and

WHEREAS, Brown County has a thriving tourism economy based on fishing, boating, recreation and the aesthetic beauty of the Fox River and Green Bay which brings in hundreds of thousands of dollars in revenue per year to the local economy; and

WHEREAS, Brown County is very concerned Asian carp will threaten the Fox River and Green Bay native fish species, and the ecology of the Fox River and Green Bay; and

WHEREAS, the United States Supreme Court denied the States of Michigan and Wisconsin's request for emergency relief aimed at preventing the invasion of Asian carp species into Lake Michigan.

NOW THEREFORE BE IT RESOLVED that the Brown County Board of Supervisors does support the Wisconsin Attorney General as he continues to pursue legal remedies to stop Asian carp species from entering Lake Michigan and to protect Brown County's interests; and

BE IT FURTHER RESOLVED, that the Brown County Board of Supervisors urges the Governor of Wisconsin to convince the President of the United States and the United States Congress to provide emergency relief by ordering closure of the navigational locks in the Chicago Sanitary and Ship Canal, and to support a study of ways of biologically separating the Chicago Sanitary and Ship Canal from Lake Michigan; and

BE IT FURTHER RESOLVED, by the Brown County Board of Supervisors that the County Clerk shall forward a copy of this resolution to the Governor of the State of Wisconsin, the Attorney General of the State of Wisconsin, Brown County's Legislative Representatives, to the Wisconsin Counties Association and to all other Wisconsin Coastal Counties urging adoption of a similar resolution.

Respectfully submitted

Brown County Land Conservation Committee

Approved By:

COUNTY EXECUTIVE

Date Signed: _____

Final Draft Approved by Corporation Counsel

Fiscal Impact: _____

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEESE	11			
JOHNSON	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
KNIER	17			
WILLIAMS	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
LANGAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

May 19, 2010

AN ORDINANCE TO AMEND CHAPTER 26 OF THE BROWN
COUNTY CODE ENTITLED "ANIMAL WASTE MANAGEMENT"

THE BROWN COUNTY BOARD OF SUPERVISORS DOES ORDAIN AS FOLLOWS:

Section 1 - Chapter 26 of the Brown County Code entitled "ANIMAL WASTE MANAGEMENT" is hereby amended to read as follows:

26.08 DEFINITIONS. Definitions herein are to conform to the provisions set forth in the Wisconsin Administrative Code and Brown County Code.

"Abandonment" means a livestock waste storage facility is no longer being used for its intended purpose, and is no longer receiving animal wastes, has not received any animal wastes for a period of two years and, based on available evidence, will not receive animal wastes from an active livestock operation within the next six months.

"Animal Feedlot" means a lot or building or combination of lots and buildings intended for the confined feeding, breeding, raising, or holding of animals, specifically designed as a confinement area in which manure may accumulate, or where the concentration of animals is such that a vegetative cover cannot be maintained within the enclosure. For purposes of these parts, open lots used for the feeding and rearing of poultry (poultry ranges) shall be considered to be animal feedlots. Pastures shall not be considered animal feedlots under these parts. New animal feedlots are those that are established after the effective date of this ordinance.

"Animal Unit" means a unit of measure used to determine the total number of single animal types or combination of animal types, as specified in NR243, which are fed, confined, maintained, or stabled in an animal feeding operation.

"Animal Waste" means livestock excreta and other materials such as bedding, rain or other water, soil, hair, feathers and other debris normally included in animal waste handling operations.

"Animal waste storage facility" means concrete, steel or otherwise fabricated structure and earthen animal waste storage facility used for temporary storage of animal waste or other organic waste.

"Applicant" means any person who applies for a permit under this ordinance.

"Earthen animal waste storage facility" means a facility constructed of earth dikes, pits or ponds used for temporary storage of animal waste.

"Karst Feature" means an area or surficial geologic feature subject to bedrock dissolution so that it is likely to provide a conduit to groundwater, and may include caves, enlarged fractures, mine features, exposed bedrock surfaces, sinkholes, springs, seeps or swallets.

"Land Conservation Committee" means an operating committee of the Brown County Board of Supervisors.

"Land Conservation Department" means the enforcing authority of this ordinance.

"Manure" means livestock excreta. "Manure" includes livestock bedding, water, soil, hair, feathers, and other debris that becomes intermingled with livestock excreta in normal manure handling operations.

"Nutrient Management Plan (590)" means a plan that balances the nutrient needs of crop with the nutrients available from legume crops, manure, fertilizers or other sources. Management includes the rate, method, and timing of the application of all sources of nutrients to minimize the amount of nutrients entering surface and groundwater. The requirements for a nutrient management plan are as established in ATCP 50.04(3).

"Other Waste" means industrial waste as defined in NR214 Wis. Adm. Code, domestic sewage sludge as defined in NR204 Wis. Adm. Code, septic or holding tank waste as defined in NR113 Wis. Admin. Code or any other material processed and mixed with animal waste to be stored pursuant to the Brown County Animal Waste Management Ordinance.

"Pasture" means land with a permanent, uniform cover of grasses or legumes used as forage for livestock. Pastures do not include areas where supplemental forage feeding is provided on a regular basis.

"Permit" means the signed, written statement issued by the Brown County Land Conservation Department under this ordinance authorizing the applicant to construct, install, reconstruct, enlarge or substantially alter an animal waste storage facility or animal feedlot; or authorizing a winter spreading plan or unconfined manure pile.

"Permittee" means any person to whom a permit is issued under this ordinance.

"Person" means any individual, corporation, partnership, joint venture, agency, unincorporated association, municipal corporation, county, or state agency within Wisconsin, the federal government, or any combination thereof.

"Site that is susceptible to groundwater contamination" under s.281.16 (1)(g), Stats., means any one of the following:

(a) An area within 250 feet of a private well.

(b) An area within 1000 feet of a municipal well.

- (c) An area within 200 feet upslope or 100 feet downslope of karst features.
- (d) A channel with a cross-sectional area equal to or greater than 3 square feet that flows to a karst feature.
- (e) An area where the soil depth to groundwater or bedrock is less than 2 feet.
- (f) An area where the soil does not exhibit one of the following soil characteristics:
 - 1. At least a 2-foot soil layer with 40% fines or greater above groundwater or bedrock.
 - 2. At least a 3-foot soil layer with 20% fines or greater above groundwater or bedrock.
 - 3. At least a 5-foot soil layer with 10% fines or greater above groundwater or bedrock.

“Technical Guide” means the United States Department of Agriculture (U.S.D.A.) Natural Resources Conservation Service Field Office Technical Guide that is currently in effect, and as amended from time to time.

“Unconfined Manure Pile” means a quantity of manure, at least 175 cu. Ft. in volume, that covers the ground surface to a depth of at least 2 inches and is not confined within a manure storage facility, livestock housing facility or barnyard runoff control facility.

“Waters of the State” means those portions of Lake Michigan and Lake Superior within the boundaries of Wisconsin, and all lakes, bays, rivers, streams, springs, ponds, wells, impounding reservoirs, marshes, water courses, drainage systems and other surface water and groundwater, natural or artificial, public or private within the state or its jurisdiction as defined in Section 147.015(20) of the Wisconsin Statutes.

“Water Quality Management Areas” means the area within 1,000 feet from the ordinary high water mark of navigable waters that consist of a lake, pond or flowage, except that, for a navigable water that is a glacial pothole lake, the term means the area within 1,000 feet from the high water mark of the lake; the area within 300 feet from the ordinary high water mark of navigable waters that consist of a river or stream; and a site that is susceptible to groundwater contamination, or that has the potential to be a direct conduit for contamination to reach groundwater.

“Winter Spreading Plan” means any plan developed and approved by the Brown County Land Conservation Department and provided to farmers, which identifies high risk fields that should be completely avoided or restricted from receiving winter applications of manure.

26.09 ADMINISTRATION.

(1) Delegation of Authority. Brown County hereby designates the Brown County Land Conservation Department to administer and enforce this ordinance.

(2) Administrative Duties. In the administration and enforcement of this ordinance, the County Land Conservation Department shall:

(a) Keep an accurate record of all permit applications, animal waste facility plans, animal feedlot plans, animal waste storage facility abandonment plans, permits issued, inspections made, and other official actions.

(b) Review permit applications and issue permits in accordance with Section 26.10 of this ordinance.

(c) Inspect animal waste facility and animal feedlot construction and animal waste facility abandonment to insure the facility is being constructed according to plan specifications.

(d) Investigate complaints relating to compliance with the ordinance.

(e) Monitor the adequacy of manure storage systems including compliance with nutrient management plans.

(f) Perform other duties as specified in this ordinance.

(3) Inspection Authority. The Brown County Land Conservation Department is authorized to enter upon any lands affected by this ordinance to inspect the land prior to or after permit issuance to determine compliance with this ordinance. If permission cannot be received from the applicant or permittee, entry by the Brown County Land Conservation Department shall be according to Sections 66.122 and 66.123, Wisconsin Statutes.

26.10 APPLICATION FOR AND ISSUANCE OF PERMITS.

(1) Permit Required.

(a) No animal waste storage facility, including a facility combining animal waste with other waste or parts thereof may be located, installed, moved, reconstructed, extended, enlarged, converted, substantially altered or its use changed, including abandonment, without an animal waste management permit as provided in this ordinance, and without compliance with the provisions of this ordinance, and without compliance with Natural Resources Conservation Service Technical Guide as adopted as part of this ordinance.

(b) Animal feedlots that exceed the prohibitions in Section 26.11 of this ordinance, or exceed the standards in Section 10.04(1)(b) of the Brown County Code, or receive a notice of discharge under ch. 283 Wis. Statutes, or exceed 500 animal units shall obtain an animal waste management permit as provided in this ordinance.

(c) The requirements of this ordinance shall be in addition to any other ordinance regulating animal waste management, such as Chapter 22 Brown County Code, Shoreland Floodplain Ordinance, and Chapter 10 Brown County Code, Agricultural Shoreland Management ordinance. In the case of conflict, the most stringent provisions shall apply.

(d) No person may apply animal waste or animal waste combined with other waste between December 1st and March 31st without first obtaining a winter spreading permit as provided in this ordinance. The winter spreading permit shall be issued after the completion of the winter spreading plan as described in this ordinance.

(e) No unconfined manure pile shall be utilized without a temporary unconfined manure stacking permit as provided in this ordinance, and without compliance with the provisions of this ordinance, and without compliance with Natural Resources Conservation Service Technical Guide as adopted as part of this ordinance.

(2) Emergency Repairs. Emergency repairs such as repairing broken pipe or equipment, leaking dikes or the removal of stoppages may be performed without an animal waste storage facility permit. Such work shall be reported to the Land Conservation Department as soon as possible for a determination as to whether an animal waste storage facility permit will be required for an additional alteration or repair to the facility. The County Land Conservation Department shall consult with the Land Conservation Committee prior to making this determination.

(3) Fee. The fee for a permit under this ordinance shall be established through the annual budget process.

(4) Animal Waste Storage Facility Plan Requirements. Each application for a permit under this section shall include an animal waste storage facility plan.

The plan shall specify:

(a) The number and kinds of animals for which storage is provided.

(b) A sketch of the facility and its location in relation to buildings within two hundred fifty (250) feet and homes within five hundred (500) feet of the proposed facility. The sketch shall be drawn to scale, with a scale no smaller than one inch equals one hundred (100) feet.

(c) The structural details, including dimensions, cross sections, and concrete thickness.

(d) The location of any wells within three hundred (300) feet of the facility.

(e) The soil test pit locations and soil descriptions to a depth of at least three feet below the planned bottom of the facility.

(f) The elevation of groundwater or bedrock if encountered in the soil profile and the date of any such determinations.

(g) Provisions for adequate drainage and control of runoff to prevent pollution of surface water and groundwater such as exposed bedrock or sinkholes. If a navigable body of water lies within five hundred (500) feet of the facility, the location and distance to the body of water shall be shown.

(h) The scale of the drawing and the North arrow.

(i) A time schedule for construction of the facility.

(j) A description of the method in transferring animal waste into the facility.

(k) A recoverable benchmark(s) including elevation(s) expressed in feet and hundredths.

(l) A preliminary Nutrient Management Plan, verifying the ability of the permittee to comply with Standard 590. A Nutrient Management Plan checklist will be completed by the County for this purpose.

(m) Landowners must plan and document the availability of acceptable acreage of cropland per animal unit for all future expansions of their livestock operations. Use either Phosphorus Index (PI) or Soil Test Phosphorus Management Strategy found in the most current Conservation Practice Standard NRCS 590 Nutrient Management. A Nutrient Management Checklist will be completed by the county for this purpose.

(n) Prior to issuance of a permit, the landowner must disclose any intention to store animal waste with other waste in the storage facility.

(5) Animal Feedlot Plan Requirements. Each application for a permit under this section shall include an animal feedlot facility plan. The plan shall specify:

(a) A plan map showing location of the facility, including buildings, homes, and wells within 300 feet of the proposed site. The sketch shall be drawn to scale, with a scale no smaller than 1 inch: 100 feet.

(b) The location of any wells within 300 feet of the facility.

(c) The location of all soil test pits, including a detailed log of each pit, to a depth of at least 3 feet below the planned bottom elevation of the facility. The location of each test pit, prior to digging, and the log descriptions of each pit, as it is excavated, shall be determined and recorded by Brown County Land Conservation Department staff.

(d) Depth of high ground water, estimated or observed, in the soil profile and date determined.

(e) Depth to bedrock, estimated or observed.

(f) Ground contours (2 foot maximum intervals), with spot elevations, indicating land slope at and around the site for a minimum distance of 100 feet.

(g) Provisions for adequate drainage and control of runoff to prevent pollution of surface and ground water such as exposed bedrock or sinkholes. The location of any navigable body of water within 500 feet of the proposed site must be shown. Rivers and streams in Brown County shall be presumed to be navigable if they are designated as continuous waterways or intermittent waterways on U.S. Geological Survey (USGS) quadrangle maps.

(h) Description of the type(s) of materials the facility is to consist of; size, dimensions, and cross sections of the facility, and any other specific details including, but not limited to, concrete thickness in floor and walls, steel schedules, and fencing.

(i) A time schedule for construction of the facility.

(j) Scale of the plan drawing(s) and north arrow.

(k) Description of bench mark(s) including elevation(s) expressed in feet and hundredths.

(l) Landowners must plan and document the availability of acceptable acreage of cropland per animal unit for all future expansions of their livestock operations. Use either Phosphorus Index (PI) or Soil Test Phosphorus Management Strategy found in the most current Conservation Practice Standard NRCS 590 Nutrient Management. A Nutrient Management Checklist will be completed by the county for this purpose.

(6) Animal Waste Storage Facility Abandonment Plan Requirements. Each application for a permit under this section shall include an abandonment plan. The plan shall specify:

(a) The abandonment plan may include provisions for future operation of the animal waste storage facility. The facility shall meet the standards and specifications in Section 26.11 of the ordinance and shall have a permit issued under this ordinance. Facilities not meeting this requirement shall be properly abandoned under this section.

(b) A preliminary Nutrient Management Plan, verifying the ability of the permittee to comply with Standard 590. A Nutrient Management Plan checklist will be completed by the county for this purpose.

(c) Provisions to remove and properly dispose of all accumulated wastes in the manure facility.

(d) Provisions to remove any concrete or synthetic liner, or properly use pieces of the concrete or synthetic liner, or properly use pieces of the concrete or synthetic liner as clean fill at the site.

(e) Provisions to remove and properly dispose of any soil saturated with waste from the manure storage facility.

(f) Provisions to remove any soils, to the depth of significant manure saturation or 2 feet whichever is less, from the bottom and sides of a facility without a constructed liner.

(g) Provision to remove or permanently plug the waste transfer system serving the manure storage facility.

(h) Covering all disturbed area with topsoil, seeding the areas with a grass mixture, and mulching the seeded area. This subdivision does not apply if an alternative use of the site is authorized under an abandonment plan approved by the county or town as part of the permit.

(7) Winter Spreading Plan Requirements. Each application for a permit under this section shall include a Winter Spreading Plan. The plan shall specify:

(a) The lowest risk fields for the application of winter spread manure based on slope, length of slope, soils, and depth to bedrock.

(b) Specify rates of application and applicable setbacks from the nearest surface waters and/or direct conduit to groundwater as determined by Brown County Land Conservation Department.

(c) The plan must include a description of the emergency response procedures that will be engaged immediately in the event of direct runoff related to the spreading of animal waste.

(d) Only maps prepared by Brown County Land Conservation Department, using GIS technology, may be used to identify appropriate fields for animal waste applications.

(e) For the purpose of this practice winter spreading plans shall take effect no later than December 1st prior to the winter for which the plan is developed and continue through the following March 31st unless animal waste can be effectively incorporated.

(f) The landowner shall maintain an accurate record of the date, location, and rate of application for every application of manure on the land that is subject to the winter spreading permit. The record shall be made available to the Brown County Land Conservation Department upon request and shall be retained by the landowner for one year following the date of application.

Transitional Provision.

~~Applicators/landowners of animal waste required to have a permit under s.26.10(d) in the Towns of Green Bay, Scott and Morrison shall notify the Brown County Land Conservation Department~~

~~by December 1, 2006 of their intent to comply. BCLCD shall work with the applicator/landowner to develop winter spreading plans in priority order based on the potential for off-site impacts. An applicator/landowner is considered to be in compliance for the 2006-2007 winter season provided they have contacted the department prior to December 1, 2006 and cooperates with the department in the development of the winter spreading plan.~~

~~Applicators/landowners required to have a permit under s.26.10 in the Towns of Glenmore, Holland, Humboldt and Wrightstown shall be required to obtain a winter spreading permit prior to December 1, 2007.~~

~~Applicators/landowners in all other areas of the county will be required to obtain a winter spreading permit prior to December 1, 2008.~~

(8) Temporary Unconfined Manure Stacking Requirements. Each application for a permit under this section shall include a site plan. The plan shall specify

- (a) Waste consistencies. Waste materials having less than 16% solids shall not be stacked in the field.
- (b) Size and stacking period.
- (c) Hydrologic Soil Groups.
- (d) Subsurface Separation Distance.
- (e) Surface Separation Distances.

(9) Review of Application. The County Land Conservation Department shall receive and review all permit applications.

(a) The County Land Conservation Department shall determine if the proposed facility meets the required standards set forth in Section 26.11 of this ordinance. Within sixty days after receiving the completed application and fee, the County Land Conservation Department shall inform the applicant in writing whether the permit application is approved or disapproved. If additional information is required, the County Land Conservation Department has thirty days from the receipt of the additional information in which to approve or disapprove the application. If the County Land Conservation Department fails to approve or disapprove the permit application in writing within sixty days of the receipt of the permit application or within thirty days of the receipt of additional information, as appropriate, the application shall be deemed approved and the applicant may proceed as if a permit had been issued.

(b) Prior to approval or disapproval of the permit application, the County Land Conservation Department shall submit a copy of the proposed plan(s) to the town office of the town where the site is located for their review and/or approval if appropriate.

(10) Permit Conditions. All permits issued under this ordinance shall be issued subject to the following conditions and requirements:

(a) Design, construction and management shall be carried out in accordance with the animal waste facility plan and applicable standards specified in Section 26.11 of this ordinance.

(b) The permittee shall give five (5) working days notice to the County Land Conservation Department before starting any construction activity authorized by the permit.

(c) Approval in writing must be obtained from the County Land Conservation Department prior to any modifications to the approved animal waste facility plan.

(d) The permittee and, if applicable, the contractor, shall certify in writing by signing the certification sheet that the facility was installed as planned and designed. A copy of the signed certification sheet shall be mailed to the County Land Conservation Department within thirty days of completion of installation.

(e) Activities authorized by permit must be completed within two years from the date of issuance after which such permit shall be void.

(f) Nutrient management plans shall be submitted to the Brown County Land Conservation Department annually by June 1.

(11) Permit Revocation. The County Land Conservation Department may revoke any permit issued under this ordinance if the holder of the permit has misrepresented any material fact in the permit application or animal waste facility plan, or if the holder of the permit violates any of the conditions of the permit.

26.11 STANDARDS AND SPECIFICATIONS.

(1) Animal Feedlots. The standards and specifications for design, construction, operation and maintenance of animal feedlots are those identified in Standards 350 and 312, USDA-NRCS Technical Guide. Feedlots requiring a permit under this ordinance shall not deliver more than 20 pounds of phosphorus annually as determined by the County Land Conservation Department.

(2) Animal Feedlot Separation Requirements. All new animal feedlots shall be sited a minimum of 100 feet from adjacent properties, 300 feet from any lake or perennial stream (as defined by U.S.G.S. quadrangle maps), and at least 2 vertical feet from groundwater.

(3) Animal Waste Storage Facilities. The standards and specifications for design, construction, operation, and maintenance of animal waste storage facilities are those identified in Standards 313 and 634, USDA-NRCS Technical Guide. The Standards and Specifications for abandonment/closure of animal waste storage facilities are those identified in Standard 360, USDA-NRCS Technical Guide.

(a) NRCS Standard 313 Waste Storage (NRCS WI 12/05) III. Conditions Where Practice Applies. This standard does not apply to: facilities in which greater than 10% of the design storage volume or greater than 25,000 gallons is occupied by any combination of domestic waste, industrial wastewater generated offsite, or sludge. These types of facilities are defined and regulated under various codes administered by the Wisconsin Department of Natural Resources (WDNR).

(4) Animal Waste Storage Facilities Separation Requirements. All new animal waste storage facilities shall be sited a minimum of 250 feet from adjacent properties, 300 feet from any lake or perennial stream (as defined by USGS quadrangle maps), and at least 3 vertical feet from groundwater. Reception pits as part of the animal feedlot or buildings with underfloor storage shall be sited a minimum of 100 feet from adjacent properties.

(5) Nutrient Management. Animal wastes for which permits are issued under this chapter of the Code and all wastes from existing livestock waste storage facilities shall be managed and utilized in accordance with Standard 590, USDA-NRCS Technical Guide. A current (590) Nutrient Management Plan must be submitted annually to the Brown County Land Conservation Department by June 1st, until the animal waste storage facility is no longer in use and it has been properly abandoned.

(a) ATCP 50.04 (3)(a)

(a) A landowner shall have and follow an annual nutrient management plan when applying nutrients to any field after the date specified in par. (h). A nutrient management plan shall comply with this subsection. (Register November 2006 No. 611)

ATCP 50.04 (3)(b)

(b) The plan shall include every field on which the landowner mechanically applies nutrients. (Register November 2006 No. 611)

ATCP 50.04 (3)(c)

(c) A nutrient management planner qualified under s.ATCP 50.48 shall prepare or approve the plan. (Register November 2006 No. 611)

ATCP 50.04 (3)(g)

(g) The plan shall be consistent with any nutrient management plan required under ch. NR 113, 204 or 214 if the landowner applies septage, municipal sludge, industrial waste or industrial byproducts to the land. A landowner is not required to have a nutrient management plan under this subsection if the landowner applies only septage, municipal sludge, industrial waste or industrial byproducts according to ch. NR 113, 204 or 214. (Register November 2006 No. 611)

Nutrient Management (acre) code 590 Natural Resources Conservation Service Conservation Practice Standard V. Criteria (NRCS WI, 9/05)

(j) Organic byproducts of other than manure (i.e., industrial wastes, municipal sludge, and septage) applied to fields shall be analyzed for nutrient content and applied in accordance with applicable regulations including restrictions on heavy metal content and land application rates.

(k) Manure, organic byproducts, and fertilizers shall not run off the field site during or immediately after application. If ponding, runoff or drainage to subsurface tiles occurs, implement the following activities as appropriate:

- (1) Stop application.
- (2) Take corrective action to prevent offsite movement.
- (3) Modify the application (rate, method, depth of injection, timing to eliminate runoff or draining to subsurface tiles.

(6) Temporary Unconfined Manure Stacking Requirements. Each application for a permit under this section shall include plan specifications identified in Standard 313, USDA - NRCS Technical Guide.

(7) Manure Management Prohibitions. The following prohibitions are incorporated into this ordinance:

(a) All livestock producers shall comply with this section.

(b) A livestock operation shall have no overflow of manure storage facilities.

(c) A livestock operation shall have no unconfined manure pile in a water quality management area.

(d) A livestock operation shall have no direct runoff from a feedlot or stored manure into the waters of the state.

(e) A livestock operation may not allow unlimited access by livestock to waters of the state in a location where high concentrations of animals prevent the maintenance of adequate sod or self-sustaining vegetative cover.

1. This prohibition does not apply to properly designed, installed and maintained livestock or farm equipment crossings.

Section 2 -

This ordinance shall become effective upon passage and publication.

Respectfully submitted,

LAND CONSERVATION COMMITTEE

Approved By:

COUNTY EXECUTIVE (Date)

COUNTY CLERK (Date)

COUNTY BOARD CHAIR (Date)

Final Draft Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
TUMPACH	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
BUCKLEY	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
VAN VONDEREN	17			
SCHULLER	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
CARPENTER	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

May 19, 2010

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies & Gentlemen:

RESOLUTION AUTHORIZING AN APPLICATION FOR A LAKE PROTECTION
AND ORDINANCE DEVELOPMENT GRANT FROM THE WISCONSIN
DEPARTMENT OF NATURAL RESOURCES

WHEREAS, revisions to Chapter NR 115, Wisconsin Administrative Code were adopted in November 2009, were officially published in January 2010, and are in full force and effect from and after February 1, 2010; and

WHEREAS, Wisconsin's shoreland protection program is codified in Chapter NR 115, Wisconsin Administrative Code; and

WHEREAS, Wisconsin counties have two years from February 1, 2010, to update their shoreland development rules to be consistent with or exceed Wisconsin's rules; and

WHEREAS, Brown County is responsible for the regulation of the use and development of unincorporated shoreland areas and is required to update its shoreland development rules to be consistent with or exceed Wisconsin's rules; and

WHEREAS, Wisconsin Department of Natural Resources Lake Management and Protection and Ordinance Development grant funds are currently available for development or amendment of local regulations to ensure consistency with new NR 115 regulations, with counties eligible to apply each year for such a grant, with the grant award to range from not less than \$5,000 but not more than \$50,000 and to be for no more than 75% of project cost, with required county match of 25%.

WHEREAS, it is necessary for the Brown County Board of Supervisors to approve the preparation and filing of an application for the County to receive funds from this program; and

WHEREAS, the Brown County Board of Supervisors has reviewed the need for the proposed project and the benefits to be gained therefrom.

NOW, THEREFORE, BE IT RESOLVED, that the Brown County Board of Supervisors formally requests financial assistance from the Wisconsin Department of Natural Resources "Lake Management Protection and Ordinance Development Grant Program" for the purpose of development or amendment of Brown County shoreland development rules; and

BE IT FURTHER RESOLVED, that the Brown County Board of Supervisors does approve and authorize the preparation and filing of an application for the above-named project; and

BE IT FURTHER RESOLVED, that the Brown County Zoning Administrator, subject to oversight by the Planning, Development & Transportation Committee, is hereby authorized to act on behalf of Brown County and:

- Complete and submit a grant application.
- Sign all documents and take necessary action to accept the grant and complete the proposed project.
- Ensure that Brown County will meet the financial and all other obligations of the grant.

Fiscal Impact: Not Applicable

Respectfully submitted,

PLANNING, DEVELOPMENT
AND TRANSPORTATION
COMMITTEE

Approved By:

COUNTY EXECUTIVE

Date Signed: _____

Final Draft Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
TUMPACH	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEESE	11			
BUCKLEY	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
VAN VONDEREN	17			
SCHULLER	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
CARPENTER	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

May 19, 2010

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies & Gentlemen:

RESOLUTION APPROVING BUYER'S AGENCY REPRESENTATION
AGREEMENT FOR ACQUISITION OF REAL ESTATE FOR
BROWN COUNTY SHERIFF'S DEPARTMENT OPERATIONS

WHEREAS, the Brown County Sheriff's Department is reviewing its options for additional facilities for its operations; and

WHEREAS, the County has a potential interest in acquiring real estate for possible locations for the Brown County Sheriff's Department; and

WHEREAS, Brown County needs expertise in the form of a real estate buyer's agent to protect the county's interests; and

WHEREAS, Joe Van Deurzen is a real estate agent with Hilgenberg Realty LLC; and

WHEREAS, Joe Van Deurzen is a licensed and experienced real estate agent who can provide the services of a buyer's agent to Brown County; and

WHEREAS, Joe Van Deurzen and Hilgenberg Realty LLC have proposed a standard "buyer's agency representation agreement" to Brown County with the buyer's broker's compensation payable by the seller; and

WHEREAS, §2.03 (3)(e) of the Brown County Code requires the County Board of Supervisors approval of contracts "for legal services or outside consulting services . . ."

NOW, THEREFORE, BE IT RESOLVED that the attached buyer's agency representation agreement is approved and the County Executive is allowed to execute this agreement.

Respectfully submitted

EXECUTIVE COMMITTEE

Approved By:

COUNTY EXECUTIVE

Date Signed: _____

Final Draft Approved by Corporation Counsel 5/14/10

Fiscal Impact: _____

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
TUMPACH	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
BUCKLEY	12			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
VAN VONDEREN	17			
SCHULLER	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
CARPENTER	24			
LUND	25			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

WB-36 BUYER AGENCY/TENANT REPRESENTATION AGREEMENT

1 ■ **BROKER THE SOLE AUTHORITY TO ACT FOR BUYER AS A BUYER'S AGENT:** Buyer (see lines 154-155) gives
2 Broker the exclusive right to act as Buyer's agent to locate an interest in property and to negotiate the procurement of an
3 interest in property, except as excluded under lines 11-20. Except for excluded properties described in lines 11-20, Buyer
4 agrees that during the term of this Agreement, Buyer will not enter into any other agreements to retain any other buyer's
5 agent.

6 **NOTE: ~~IF BUYER WORKS WITH OWNER OR AGENTS OF OWNER IN LOCATING AND/OR NEGOTIATING AN~~**
7 **~~INTEREST IN PROPERTY, BUYER MAY BE RESPONSIBLE FOR BROKER'S FULL COMPENSATION IF~~**
8 **~~BUYER'S CONTACTS WITH OWNER OR OWNER'S AGENT RESULT IN NO COMPENSATION BEING~~**
9 **~~RECEIVED BY BROKER FROM OWNER OR OWNER'S AGENT.~~**

10 ■ **PURCHASE PRICE RANGE:** \$1,500,000.00 - \$4,500,000.00

11 ■ **EXCLUDED PROPERTIES:** The following properties are excluded from this Agreement until - - - INSERT DATE

12 Note: Identify any specific excluded properties or limitations on the scope of this Agreement including geographic
13 limitations, or limitations on property type included under this Agreement. See Additional Provisions, Page 5
14 of 5, Lines 182-184.

21 ■ **COMPENSATION:** Broker's compensation shall be: [Check "SUCCESS FEE", "OTHER COMPENSATION", OR
22 BOTH, as applicable] ☒ **SUCCESS FEE:** 2.100 % of the purchase price or
23 whichever is greater. ☐ **OTHER COMPENSATION:** _____

25 INSERT THE AMOUNT AND TYPE OF OTHER FEE, E.G. RETAINER FEE, OR HOURLY FEE

26 If this Agreement calls for a success fee, it is agreed that Broker has earned the success fee if, during the term of this
27 Agreement (or any extension of it), Buyer or any person acting on behalf of Buyer acquires an interest in property or enters
28 into an enforceable written contract between owner and Buyer to acquire an interest in property, at any terms and price
29 acceptable to owner and Buyer. Broker's compensation remains due and payable if an enforceable written contract entered
30 into by Buyer per lines 26-29 fails to close. Once earned, Broker's compensation is due and payable at the earlier of closing
31 or the date set for closing, unless otherwise agreed in writing.

32 Broker (may) (may not) STRIKE ONE accept compensation from owner or owner's agent. (Broker may accept
33 compensation from owner or owner's agent if neither is struck.) Broker's compensation from Buyer will be reduced by any
34 amounts received from owner or owner's agent.

35 ■ **BROKER'S DUTIES:** In consideration for Buyer's agreements, Broker agrees to use professional knowledge and
36 skills, and reasonable efforts, to: 1) locate an interest in property, unless Broker is being retained solely to negotiate the
37 procurement of an interest in a specific property, and 2) negotiate the procurement of an interest in property, as required,
38 by giving advice to Buyer within the scope of Broker's license, facilitating or participating in the discussions of the terms
39 of a potential contract, completing appropriate contractual forms, presenting either party's contractual proposal with an
40 explanation of the proposal's advantages and disadvantages and other efforts including but not limited to the following:

41 - - -
42 unless Broker is retained solely to locate an interest in property.

43 ■ **EARNEST MONEY:** If Broker holds trust funds in connection with the transaction, they shall be retained by Broker in
44 Broker's trust account. Broker may refuse to hold earnest money or other trust funds. Should Broker hold the earnest money,
45 Buyer authorizes Broker to disburse the earnest money as directed in a written earnest money disbursement agreement signed
46 by all parties having an interest in the trust funds. If the transaction fails to close and the earnest money is disbursed to Buyer,
47 then upon disbursement to Buyer the earnest money shall be paid first to reimburse Broker for cash advances made by Broker
48 on behalf of Buyer.

49 ■ **NON DISCRIMINATION:** Buyer and Broker agree that they will not discriminate based on race, color, sex, sexual
50 orientation as defined in Wisconsin Statutes §111.32(13m), disability, religion, national origin, marital status, lawful
51 source of income, age, ancestry, familial status or in any other unlawful manner.

52 ■ **BROKER DISCLOSURE TO CLIENTS:**

53 **UNDER WISCONSIN LAW, A BROKER OWES CERTAIN DUTIES TO ALL PARTIES TO A TRANSACTION:**

- 54 (a) The duty to provide brokerage services to you fairly and honestly.
 55 (b) The duty to exercise reasonable skill and care in providing brokerage services to you.
 56 (c) The duty to provide you with accurate information about market conditions within a reasonable time if you request it,
 57 unless disclosure of the information is prohibited by law.
 58 (d) The duty to disclose to you in writing certain material adverse facts about a property, unless disclosure of the
 59 information is prohibited by law. (See lines 170-173).
 60 (e) The duty to protect your confidentiality. Unless the law requires it, the broker will not disclose your confidential
 61 information or the confidential information of other parties. (See lines 109-122)
 62 (f) The duty to safeguard trust funds and other property the broker holds.
 63 (g) The duty, when negotiating, to present contract proposals in an objective and unbiased manner and disclose the
 64 advantages and disadvantages of the proposals.

65 **BECAUSE YOU HAVE ENTERED INTO AN AGENCY AGREEMENT WITH A BROKER, YOU ARE THE BROKER'S**
 66 **CLIENT. A BROKER OWES ADDITIONAL DUTIES TO A CLIENT:**

- 67 (a) The broker will provide, at your request, information and advice on real estate matters that affect your transaction,
 68 unless you release the broker from this duty.
 69 (b) The broker must provide you with all material facts affecting the transaction, not just adverse facts.
 70 (c) The broker will fulfill the broker's obligations under the agency agreement and fulfill your lawful requests that are
 71 within the scope of the agency agreement.
 72 (d) The broker will negotiate for you, unless you release the broker from this duty.
 73 (e) The broker will not place the broker's interests ahead of your interests. The broker will not, unless required by law,
 74 give information or advice to other parties who are not the broker's clients, if giving the information or advice is
 75 contrary to your interests.
 76 (f) If you become involved in a transaction in which another party is also the broker's client (a "multiple representation
 77 relationship"), different duties may apply.

78 ■ **MULTIPLE REPRESENTATION RELATIONSHIPS AND DESIGNATED AGENCY:**

- 79 A multiple representation relationship exists if a broker has an agency agreement with more than one client who is a
 80 party in the same transaction. In a multiple representation relationship, if all of the broker's clients in the transaction
 81 consent, the broker may provide services to the clients through designated agency.
 82 Designated agency means that different salespersons employed by the broker will negotiate on behalf of you and the
 83 other client or clients in the transaction and the broker's duties will remain the same. Each salesperson will provide
 84 information, opinions, and advice to the client for whom the salesperson is negotiating, to assist the client in the
 85 negotiations. Each client will be able to receive information, opinions, and advice that will assist the client, even if the
 86 information, opinions, or advice gives the client advantages in the negotiations over the broker's other clients. A
 87 salesperson will not reveal any of your confidential information to another party unless required to do so by law.
 88 If a designated agency relationship is not in effect you may authorize or reject a multiple representation relationship. If
 89 you authorize a multiple representation relationship the broker may provide brokerage services to more than one client in
 90 a transaction but neither the broker nor any of the broker's salespersons may assist any client with information, opinions, and
 91 advice which may favor the interests of one client over any other client. If you do not consent to a multiple representation
 92 relationship the broker will not be allowed to provide brokerage services to more than one client in the transaction.



93 **INITIAL ONLY ONE OF THE THREE LINES BELOW:**

94 _____ I consent to designated agency.

95 _____ I consent to multiple representation relationships, but I do not consent to designated agency.

96 _____ I reject multiple representation relationships.

97 **NOTE:** You may withdraw your consent to designated agency or to multiple representation relationships by written notice to
98 the broker at any time. Your broker is required to disclose to you in your agency agreement the commission or fees that you
99 may owe to your broker. If you have any questions about the commission or fees that you may owe based upon the type of
100 agency relationship you select with your broker you should ask your broker before signing the agency agreement.

101 ■ **SUBAGENCY:** The broker may, with your authorization in the agency agreement, engage other brokers who assist your broker
102 by providing brokerage services for your benefit. A subagent will not put the subagent's own interests ahead of your interests. A
103 subagent will not, unless required by law, provide advice or opinions to other parties if doing so is contrary to your interests.

104 **PLEASE REVIEW THIS INFORMATION CAREFULLY. A broker or salesperson can answer your questions about**
105 **brokerage services, but if you need legal advice, tax advice, or a professional home inspection, contact an**
106 **attorney, tax advisor, or home inspector. This disclosure is required by section 452.135 of the Wisconsin statutes**
107 **and is for information only. It is a plain language summary of a broker's duties to you under section 452.133 (2) of**
108 **the Wisconsin statutes.**

109 ■ **CONFIDENTIALITY NOTICE TO CLIENTS:** Broker will keep confidential any information given to Broker in
110 confidence, or any information obtained by Broker that he or she knows a reasonable person would want to be kept
111 confidential, unless the information must be disclosed by law or you authorize Broker to disclose particular information.
112 Broker shall continue to keep the information confidential after Broker is no longer providing brokerage services to you.

113 **THE FOLLOWING INFORMATION IS REQUIRED TO BE DISCLOSED BY LAW:**

- 114 1. Material adverse facts, as defined in section 452.01 (5g) of the Wisconsin statutes (See lines 170-173).
- 115 2. Any facts known by the broker that contradict any information included in a written inspection report on the property
116 or real estate that is the subject of the transaction. To ensure that the broker is aware of what specific information
117 you consider confidential, you may list that information below (See lines 119-120). At a later time, you may also
118 provide the broker with other information you consider to be confidential.

119 **CONFIDENTIAL INFORMATION:** Information obtained from the Brown County Board of Supervisors
120 designated as being confidential and used in purchase negotiations.

121 **NON-CONFIDENTIAL INFORMATION** (The following may be disclosed by Broker): _____
122 _____

123 ■ **WAIVER OF CONFIDENTIALITY:** Buyer may wish to authorize Broker to disclose information which might otherwise be
124 considered confidential. An example of this type of information might be financial qualification information which may be
125 disclosed to strengthen Buyer's offer to purchase/lease proposal in the eyes of prospective sellers/landlords. Broker's
126 authorization to disclose may be indicated at lines 121-122. Unless otherwise provided at lines 119-120, Broker has permission
127 to disclose Buyer's identity to owner, owner's agents and other third parties without prior consent from Buyer. Buyer
128 acknowledges that pursuant to Wisconsin Statute section 706.03(1)(b)(1m) a conveyance, such as an offer to purchase, is not
129 binding if it is signed by a representative properly authorized by Buyer (e.g., with a power of attorney) until such time as Buyer
130 is identified in the conveyance.

131 ■ **NON-EXCLUSIVE RELATIONSHIP:** Buyer acknowledges and agrees that Broker may act for other buyers in connection
132 with the location of properties and may negotiate on behalf of such buyers with the owner or owner's agent. In the event that
133 Broker undertakes to represent and act for other buyers, Broker shall not disclose to Buyer, or any other buyer, any confidential
134 information of any buyer, unless required by law.

135 ■ **COOPERATION:** Buyer agrees to cooperate with Broker and to provide Broker accurate copies of all relevant records,
136 documents and other materials in Buyer's possession or control which are required in connection with the purchase, option,
137 exchange or lease of property. Buyer agrees to be reasonably available for showings of properties. Buyer authorizes
138 Broker to do those acts reasonably necessary to fulfill Broker's responsibilities under this Agreement including retaining
139 subagents. Buyer shall promptly notify Broker in writing of the description of any property Buyer locates. Buyer shall also
140 notify Broker of the identity of all persons making inquiries concerning Buyer's objectives stated in this Agreement.

141 ■ **PROPERTY DIMENSIONS:** Buyer acknowledges that property dimensions, total square footage and total acreage
 142 information provided to Buyer may be approximate due to rounding and may vary due to different formulas which can be
 143 used to calculate these figures. Unless otherwise indicated, property dimension figures have not been verified by survey.
 144 **CAUTION: Buyer should verify any property dimension or total square footage/acreage calculation which is**
 145 **material to Buyer.**

146 ■ **DEFINITIONS:**

147 **ADVERSE FACT:** An "adverse fact" means any of the following:

148 (a) A condition or occurrence that is generally recognized by a competent licensee as doing any of the following:

- 149 1) Significantly and adversely affecting the value of the property;
- 150 2) Significantly reducing the structural integrity of improvements to real estate; or
- 151 3) Presenting a significant health risk to occupants of the property.

152 (b) Information that indicates that a party to a transaction is not able to or does not intend to meet his or her obligations
 153 under a contract or agreement made concerning the transaction.

154 **BUYER:** "Buyer", as used in this Agreement, is the party executing this Agreement and seeking to acquire an interest in
 155 real estate or a business opportunity by purchase, lease, option, exchange or any other manner.

156 **DEADLINES-DAYS:** Deadlines expressed as a number of "days" from an event, such as acceptance, are calculated by
 157 excluding the day the event occurred and by counting subsequent calendar days.

158 **DELIVERY:** Delivery of documents or written notices related to this Agreement may only be accomplished by:

- 159 1) giving the document or written notice personally to the party;
- 160 2) depositing the document or written notice postage or fees prepaid or charged to an account in the U.S. Mail or a
 161 commercial delivery system, addressed to the party, at the party's address (See lines 220, 226 and 232);
- 162 3) electronically transmitting the document or written notice to the party's fax number (See lines 222, 228 and 234); and
- 163 4) as otherwise agreed in additional provisions on lines 182-190 or in an addendum to this Agreement.

164 **INTEREST IN PROPERTY:** The "interest in property" to be obtained by Buyer includes a purchase, leasehold, option,
 165 exchange agreement or any other procured interest in real property unless restricted at lines 11-20, in additional provisions
 166 (lines 182-190) or elsewhere in this Agreement.

167 **LOCATE AN INTEREST IN PROPERTY:** "Locate an interest in property" shall mean, as used in this Agreement, to
 168 identify, evaluate according to the standards set by Buyer, and determine the availability of the interest sought by Buyer
 169 in a property.

170 **MATERIAL ADVERSE FACT:** A "material adverse fact" means an adverse fact that a party indicates is of such
 171 significance, or that is generally recognized by a competent licensee as being of such significance to a reasonable party,
 172 that it affects or would affect the party's decision to enter into a contract or agreement concerning a transaction or affects
 173 or would affect the party's decision about the terms of such a contract or agreement.

174 **NEGOTIATE THE PROCUREMENT OF AN INTEREST IN PROPERTY:** "Negotiate the procurement of an interest in
 175 property" shall mean, as used in this Agreement, to contact the owner of the property or the owner's agent to ascertain
 176 the terms and conditions upon which the interest may be obtained and to otherwise assist Buyer in reaching an
 177 agreement to procure the interest sought by Buyer in the property as may be specified in this Agreement.

178 **PERSON ACTING ON BEHALF OF BUYER:** In this Agreement "Person acting on behalf of Buyer" shall mean any person
 179 joined in interest with Buyer, or otherwise acting on behalf of Buyer, including but not limited to Buyer's immediate family,
 180 agents, servants, employees, as well as any and all corporations, partnerships, limited liability companies or other entities
 181 controlled by, affiliated with or owned by Buyer in whole or in part.

ADDITIONAL PROVISIONS: This Agreement is in effect for the purchase of facilities and properties located in Brown County, Wisconsin, to be used and occupied by the Brown County Sheriff's Department.

ADDENDA: The attached Addenda _____ is/are made a part of this Agreement.

TERM OF THE AGREEMENT: From the 14th day of April, 2010 up to and including midnight of the 30th day of April, 2011.

Notwithstanding lines 193-194, Broker and Buyer agree that this Agreement shall/shall not **STRIKE ONE** end [if neither struck, this Agreement shall end] when Buyer procures an interest in property.

TERMINATION OF AGREEMENT: Neither Buyer nor Broker has the legal right to unilaterally terminate this Agreement absent a material breach of contract by the other party. Buyer understands that the parties to this Agreement are Buyer and the Broker (firm). Agents (salespersons) for Broker (firm) do not have the authority to terminate this Agreement, amend the compensation terms or shorten the term of this Agreement, without the written consent of the agent(s)' supervising broker. Buyer and Broker agree that any termination of this Agreement by either party before the date stated on line 194 shall be indicated to the other party in writing and shall not be effective until delivered to the other party in accordance with lines 158-163. CAUTION: Early termination of this Agreement may be a breach of contract, causing the terminating party to potentially be liable for damages.

EXTENSION OF AGREEMENT TERM: The Agreement term is extended for a period of one year as to any property which during the term of this Agreement was: 1) located or negotiated for by Broker, Broker's agent, Buyer or any person acting on behalf of Buyer, or 2) which was the subject of a written offer to purchase submitted by Buyer or any person acting on behalf of Buyer. If this extension is based on Broker's or Broker's agent's location or negotiation, this extension shall only be effective if a written description of the property is delivered to Buyer no later than three days after expiration of this Agreement.

NOTICE ABOUT SEX OFFENDER REGISTRY: You may obtain information about the sex offender registry and persons registered with that registry by contacting the Wisconsin Department of Corrections on the Internet at <http://www.widocoffenders.org> or by telephone at (608)240-5830.

READING/RECEIPT: BY SIGNING BELOW, BUYER ACKNOWLEDGES RECEIPT OF A COPY OF THIS AGREEMENT AND THAT HE/SHE HAS READ ALL FIVE PAGES AS WELL AS ANY ADDENDA AND ANY OTHER DOCUMENTS INCORPORATED INTO THIS AGREEMENT.

Dated this 14th day of April, 2010

BY: **TOM HINTZ, COUNTY EXECUTIVE**
BROWN COUNTY, WI

Buyer's Signature ▲ _____ Print Name Here: ▲ _____ Date ▲ _____

325 E. Walnut Street _____ (920) 448-4053

Green Bay, WI 54301 _____ Buyer's Phone # ▲

Buyer's Address ▲ _____

(920) 448-4054 _____ BC County Executive@co.brown.wi.us

Buyer's Fax # ▲ _____ Buyer's E-Mail Address ▲

(x) _____

Buyer's Signature ▲ _____ Print Name Here: ▲ _____ Date ▲

Buyer's Address ▲ _____ Buyer's Phone # ▲

Buyer's Fax # ▲ _____ Buyer's E-Mail Address ▲

(x) Joseph Van Deurzen HILGENBERG REALTY LLC 04/14/2010

Agent for Broker ▲ _____ Print Name Here: ▲ _____ Broker/Firm Name ▲ _____ Date ▲

1620 S. Ashland Avenue _____ (920) 435-2002

Green Bay, WI 54304 _____ Broker/Firm Phone # ▲

Broker/Firm Address ▲ _____

(920) 435-4003 _____ joevan46@hotmail.com

Broker/Firm Fax # ▲ _____ Broker/Firm E-Mail Address ▲

BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration	STATE OF WISCONSIN DEPT OF COMMER	April 2010	04/27/2010	\$23,637.52 \$23,637.52	Revolving Loan Payments
Administration.Accounting	BROWN CO EMPLOYEE CREDIT UNION	PR004/PR618-2	04/08/2010	\$8,276.50	Credit Union Payroll Deduction
Administration.Accounting	BROWN CO EMPLOYEE CREDIT UNION	PR005/PR615-2	04/13/2010	\$10,782.50	PR005/B/C CREDIT UNION DEDUCTION
Administration.Accounting	INTERNAL REVENUE SERVICE	PR04/O5-618&615	04/15/2010	\$132,082.86	Federal 941 Tax Deposit
Administration.Accounting	BROWN CO EMPLOYEE CREDIT UNION	PR005/PR617-2	04/28/2010	\$8,577.50	PR005/B/C CREDIT UNION DEDUCTION
Administration.Accounting	WI DEPT OF REVENUE	03/16--3/31/2010	04/14/2010	\$147,010.32	STATE WITHHOLDING TAX DEPOSIT
Administration.Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PR004/PR620-1	04/23/2010	\$11,131.50	DEFERRED COMP
Administration.Accounting	BENEFIT ADVANTAGE	PR007/PR614-1	04/07/2010	\$30,668.85	FLEX SPENDING
Administration.Accounting	TEAMSTERS UNION	PR007/PR614-2	04/07/2010	\$11,343.00	PR007/UNION
Administration.Accounting	BROWN CO EMPLOYEE CREDIT UNION	PR007/PR614-2	04/07/2010	\$129,525.00	DUES-TEAMSTERS-BG/20,31,42 PR007/CREDIT UNION DEDUCTION
Administration.Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PR002/PR614-1	04/07/2010	\$5,489.05	DEFERRED COMP
Administration.Accounting	BROWN CO EMPLOYEE CREDIT UNION	PR002/PR614-2	04/07/2010	\$19,346.00	PR002/BROWN COUNTY CREDIT UNION DED.
Administration.Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PR005/PR615-1	04/13/2010	\$10,209.26	DEFERRED COMP
Administration.Accounting	BROWN CO EMPLOYEE CREDIT UNION	PR005/PR613-2	03/31/2010	\$10,476.50	PR005/B/C CREDIT UNION DEDUCTION
Administration.Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PR005/PR613-1	03/31/2010	\$10,209.26	DEFERRED COMP
Administration.Accounting	INTERNAL REVENUE SERVICE	PR004/PR616	03/30/2010	\$33,196.32	Federal 941 Tax Deposit
Administration.Accounting	INTERNAL REVENUE SERVICE	PR005/613	04/01/2010	\$97,610.34	Federal 941 Tax Deposit
Administration.Accounting	BROWN CO EMPLOYEE CREDIT UNION	PR004/PR620-2	04/23/2010	\$8,276.50	Credit Union Payroll Deduction
Administration.Accounting	TEAMSTERS UNION	PR005/PR613-2	03/31/2010	\$5,808.00	PR005/U.D. TEAMSTERS LOCAL 75-BG 22
Administration.Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PR005/PR617-1	04/28/2010	\$10,024.26	DEFERRED COMP
Administration.Accounting	WI DEPT OF REVENUE	4/01/10--4/15/10	04/28/2010	\$147,790.45	STATE WITHHOLDING TAX DEPOSIT
Administration.Accounting	BROWN CO EMP CREDIT UNION	PR007/PR614-2	04/07/2010	\$10,000.00	PR007/UNION DUES-SHERIFF NON-SUPR-BG/26
Administration.Accounting	INTERNAL REVENUE SERVICE	sm1040810	04/08/2010	\$552,654.02	PR002&007/614 941 Tax Deposit
Administration.Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PR004/PR618	04/08/2010	\$10,521.50	DEFERRED COMP
Administration.Accounting	DEPT OF WORKFORCE DEVELOPMENT	MARCH PMT	04/08/2010	\$28,997.08	UNEMPLOYMENT INSURANCE
Administration.Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PR007/PR614-2	04/07/2010	\$72,658.93	DEFERRED COMP
Administration.Accounting	MINNESOTA LIFE INSURANCE	201005-1	04/15/2010	\$36,564.63	MINNESOTA LIFE INSURANCE CO.-1

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR007/PR616-1	04/21/2010	\$73,132.38	DEFERRED COMP
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR007/PR616-2	04/21/2010	\$129,022.50	PR007/CREDIT UNION DEDUCTION
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR002/PR616-1	04/21/2010	\$5,499.05	DEFERRED COMP
Administration.Accounting.	BENEFIT ADVANTAGE	PR007/PR616-1	04/21/2010	\$30,368.85	FLEX SPENDING
Administration.Accounting.	WEA INSURANCE TRUST	201005	04/21/2010	\$64,051.01	WEA TRUST TEACHER INSURANCE
Administration.Accounting.	INTERNAL REVENUE SERVICE	02/07-PR616	04/22/2010	\$542,045.06	Federal 941 Tax Deposit
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR002/PR616-2	04/21/2010	\$19,298.66	PR002/BROWN COUNTY CREDIT UNION DED.
				\$2,422,647.64	
Administration.Information Services					
Administration.Information	AT&T	920z0203670404	04/02/2010	\$5,193.80	I.S. - Prime
Administration.Information	AT&T	920Z6410028679	03/28/2010	\$1,016.00	I.S. - Prime
Administration.Information	AT&T	920R09604831641	04/04/2010	\$536.67	I.S. - Prime
Administration.Information	IBM CORPORATION	6632208	03/15/2010	\$3,360.00	I.S. - TSM
Administration.Information	IBM CORPORATION	6632676	03/15/2010	\$16,646.35	I.S. - TSM
Administration.Information	SOUTHERN COMPUTER WAREHOUSE	0332768-IN	03/05/2010	\$7,118.44	I.S. - Flat Panel Monitors
Administration.Information	SOUTHERN COMPUTER WAREHOUSE	03323232-IN	03/11/2010	\$29,384.08	I.S. - Notebooks
Administration.Information	SOUTHERN COMPUTER WAREHOUSE	0333645-IN	03/16/2010	\$666.68	I.S. - Nylon Case Notebook
Administration.Information	SOUTHERN COMPUTER WAREHOUSE	0332152-IN	02/26/2010	\$29,400.80	I.S. - PC, Docking Station, Keyboard
Administration.Information	IBM CORPORATION	E00047A	03/09/2010	\$52,725.50	I.S. - TSM
Administration.Information	IBM CORPORATION	E000471	03/03/2010	\$6,748.92	I.S. - TSM
Administration.Information	LOGICALIS	S028096	03/31/2010	\$6,450.00	I.S. - Professional Services
Administration.Information	AT&T	see attached	04/04/2010	\$8,957.21	IS - large credit used
Administration.Information	TECHNOLOGY RESOURCE ADVISORS INC	11996	01/29/2010	\$116,664.00	I.S. - Milestone Systems Software
Administration.Information	AT&T	920r0936573163	04/04/2010	\$536.67	I.S. - Prime
Administration.Information	AT&T	920R0963863164	04/04/2010	\$2,173.22	I.S. - Monthly Phone Bill March
Administration.Information	AT&T	920Z4120191309	03/28/2010	\$1,713.91	I.S. - Monthly Phone Bill March
Administration.Information	AT&T	920R0978463166	04/04/2010	\$540.67	I.S. - Prime
Administration.Information	AT&T	920Z41201913091	02/28/2010	\$1,661.81	I.S. - Prime
Administration.Information	EMERSON NETWORK POWER, LIEBERT S	MI3532687	04/02/2010	\$5,034.00	I.S. - UPS
				\$296,528.73	
Airport					
Airport	WISCONSIN PUBLIC SERVICE	402757832-00046,	04/15/2010	\$8.75	HANGAR C3
Airport	WISCONSIN PUBLIC SERVICE	402757832-00051,	04/15/2010	\$8.75	HANGAR E8
Airport	WISCONSIN PUBLIC SERVICE	902720886,	04/15/2010	\$364.92	AIRPORT
Airport	TREASURER VILLAGE OF HOBART	0972--	03/31/2010	\$598.68	1ST QTR FLIGHT PLAN ROOM
Airport	WISCONSIN PUBLIC SERVICE	402757832-00014=	04/12/2010	\$31.36	ADAM DR ENTRANCE GATE ELEC

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Airport	AT&T	92049848002031=	04/04/2010	\$524.18	AIRPORT ADMIN PHONE SERVICE
Airport	WFRV - TV	13015-2	04/11/2010	\$8,125.00	FRONTIER COMMERCIALS 3/29 TO 4/11/10
Airport	STANDARD PARKING	03858=MAR 2010	04/15/2010	\$29,666.09	MAR 2010 PARKING LOT MGMNT
Airport	TREASURER VILLAGE OF HOBART	1STQTR2010	04/20/2010	\$25,252.24	1ST QTR DISCHARGE OF DEICING FLUID BASIN
Airport	TREASURER VILLAGE OF HOBART	1ST QTR SAMPLING	04/20/2010	\$2,277.45	JAN - MAR 2010 SAMPLING CHARGES
Airport	WISCONSIN PUBLIC SERVICE	402757832-00047,	04/15/2010	\$238.31	1971 AIRPORT DR
Airport	WISCONSIN PUBLIC SERVICE	403365160-0002,	04/15/2010	\$265.84	FLIGHT PLAN ROOM
Airport	WISCONSIN PUBLIC SERVICE	0402757832-00039	04/15/2010	\$8.75	SOUTH T HANGAR ELEC
Airport	WISCONSIN PUBLIC SERVICE	403365160-00007,	04/15/2010	\$75.28	2021 AIRPORT DR
Airport	WISCONSIN PUBLIC SERVICE	902720895-00000,	04/15/2010	\$25,979.93	ELEC & GAS 03/15 TO 04/15/10
Airport	PACKER CITY INTERNATIONAL	1200890112	03/30/2010	\$28.11	RED 2 AIR DRYER
Airport	BAY TITLE & ABSTRACT INC	33110	03/30/2010	\$5,090.00	TITLETOWN JET BLDG CLOSING FEES
Airport	PACKER CITY INTERNATIONAL	1200890060	03/30/2010	\$215.81	CH 34 COWL PANEL & WEATHER STRIP
Airport	PACKER CITY INTERNATIONAL	1200670034 1	03/08/2010	\$44.48	CH 34 BRAKE CHAMBER
Airport	WISCONSIN PUBLIC SERVICE	403452813-00001*	03/15/2010	\$2,078.09	VAULT ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832-00051*	03/15/2010	\$8.75	HANGAR E8 ELEC
Airport	WISCONSIN PUBLIC SERVICE	403365160-00002*	03/16/2010	\$441.55	FLIGHT PLAN ROOM
Airport	WISCONSIN PUBLIC SERVICE	402757832-00046*	03/15/2010	\$8.75	HANGAR C3 ELEC
Airport	WISCONSIN PUBLIC SERVICE	894606922*	03/15/2010	\$33,201.35	2/11 TO 3/14/10 ELEC & GAS
Airport	WISCONSIN PUBLIC SERVICE	402757832-00039*	03/15/2010	\$8.75	SOUTH T HANGAR GUTTER ELEC TAPE
Airport	WISCONSIN PUBLIC SERVICE	402757832-00041*	03/15/2010	\$65.23	STERILIZER ELEC
Airport	WISCONSIN PUBLIC SERVICE	403365160-00007*	03/15/2010	\$131.02	2021 AIRPORT DRIVE - OLD CMS BLDG
Airport	WISCONSIN PUBLIC SERVICE	403365160-0004*	03/15/2010	\$36.69	CONRAD DR FIELD GATE
Airport	WISCONSIN PUBLIC SERVICE	403365160-00001*	03/15/2010	\$12.28	ENTRANCE SIGN
Airport	WISCONSIN PUBLIC SERVICE	402757832-00047*	03/15/2010	\$254.34	1971 AIRPORT DRIVE
Airport	ASHWAUBENON WATER & SEWER DEPT	100539-10	03/12/2010	\$5,700.00	1ST QTR AIRPORT TERMINAL
Airport	ASHWAUBENON WATER & SEWER DEPT	100540-10	03/12/2010	\$66.31	1ST QTR CHILLER
Airport	ASHWAUBENON WATER & SEWER DEPT	107313-00	03/12/2010	\$201.20	1ST QTR FIRE STATION
Airport	ASHWAUBENON WATER & SEWER DEPT	100547-10	03/12/2010	\$309.92	1ST QTR FIRE STATION
Airport	ASHWAUBENON WATER & SEWER DEPT	100531-10	03/12/2010	\$154.30	1ST QTR FLIGHT SVC
Airport	ASHWAUBENON WATER & SEWER DEPT	100543-10	03/12/2010	\$304.34	1ST QTR ELEC SHOP
Airport	ASHWAUBENON WATER & SEWER DEPT	100537-10	03/12/2010	\$171.60	1ST QTR EXEC AIR WEST FBO PIT

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Airport	ASHWAUBENON WATER & SEWER DEPT	100530-11	03/12/2010	\$87.90	1ST QTR 2021 AIRPORT DRIVE
Airport	ASHWAUBENON WATER & SEWER DEPT	100534-10	03/12/2010	\$107.43	1ST QTR PARKING LOT TICKET BOOTH
Airport	WISCONSIN PUBLIC SERVICE	894606911*	03/15/2010	\$532.00	2/12 TO 3/15/10
Airport	WISCONSIN PUBLIC SERVICE	402757832-00044*	03/15/2010	\$268.83	STERILIZER GAS
Airport	WISCONSIN PUBLIC SERVICE	402757832-00004*	03/15/2010	\$221.63	CONRAD DR T HANGAR HOUSE
Airport	ASHWAUBENON WATER & SEWER DEPT	100546-10	03/12/2010	\$299.38	1ST QTR MAINT SHOP
Airport	ASHWAUBENON WATER & SEWER DEPT	100548-10	03/12/2010	\$174.16	1ST QTR PIT
Airport	WISCONSIN PUBLIC SERVICE	402757832-00004,	04/15/2010	\$192.10	CONRAD DR T HANGARS
Airport	WFRV - TV	13015-1	03/28/2010	\$12,875.00	FRONTIER WFRV TV 5
Airport	PRO-TEC FIRE SERVICES LTD	2565	03/30/2010	\$60,013.50	COMMERCIALS MAR 2010
Airport	WISCONSIN PUBLIC SERVICE	403365160-00004,	04/15/2010	\$31.64	MARCH 2010 ARFF SERVICE
Airport	WISCONSIN PUBLIC SERVICE	0402757832-00044	04/15/2010	\$244.87	CONRAD DR FEILD GATE
Airport	WISCONSIN PUBLIC SERVICE	0402757832-0041,	04/15/2010	\$54.96	AUTO CLAVE
Airport	WISCONSIN PUBLIC SERVICE	402757832-00013,	03/29/2010	\$8,354.95	STERILIAER
Airport	AT&T	92049425609120=	04/07/2010	\$71.76	AIRPORT TERMINAL NATURAL GAS
Airport	AT&T	92049887992159=	04/04/2010	\$57.95	PARKING LOT PHONE SVC
Airport	TREASURER VILLAGE OF HOBART	1057=	03/31/2010	\$105.95	FAX PHONE SERVICE
Airport	WISCONSIN PUBLIC SERVICE	403365160-00001=	04/14/2010	\$12.83	1ST QTR AUTO CLAVE WATER & SEWER
Airport	PACKER CITY INTERNATIONAL	1200630096	03/04/2010	\$44.83	ENTRANCE SIGN ELEC
Airport	PACKER CITY INTERNATIONAL	1200620087	03/03/2010	\$357.72	CH 34 BRAKE TYPE 30 SERVICE
Brown County				\$226,067.79	CH 34 SUPPLIES
Brown County	DIXON HUGHES PLLC	85574-176338	03/29/2010	\$12,352.00	Progress Bill #9 professional fees
Brown County	DIXON HUGHES PLLC	85574-176339	03/29/2010	\$345.00	Progress Bill #10 consulting services fees
Brown County	WI DEPT OF REVENUE	March 2010 tax	04/16/2010	\$24,664.59	Sales Tax Monthly
Brown County	WISCONSIN PUBLIC SERVICE	899604806-00000	04/05/2010	\$5,703.17	park/zoo 4-5 bill
Brown County	CURTIS 1000	2493487	01/18/2010	\$17,770.50	2010 ENVELOPE ORDER PO
Brown County	DIXON HUGHES PLLC	085574-142949 b	11/29/2009	\$661.68	2009-3113 (soft closed)
Brown County	DIXON HUGHES PLLC	085574-156571	01/25/2010	\$1,037.15	consulting services for EMR project
Brown County	DIXON HUGHES PLLC	85574-165814	02/26/2010	\$7,260.00	consulting services - EMR project
Brown County	UNITED MAILING SERVICE INC	79512	03/09/2010	\$24,854.16	Professional fees - Dixon Hughes
Brown County	UNITED MAILING SERVICE INC	79693	03/31/2010	\$24,449.08	Feb 2010 postage
Brown County	SAM'S CLUB DIRECT	0402321188112 4	04/20/2010	\$6,200.31	March mail service
Child Support				\$125,297.64	SAM'S CLUB BILL 3/24/10 - 4/16/10

BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Child Support	AFFILIATED COMPUTER SERVICES	508925	03/10/2010	\$34,559.93	cs/call center april-june 2010
Child Support	MODERN BUSINESS MACHINES	16102803	02/12/2010	\$5,482.00	cs/Canon IR3225 copier
Child Support	AFFILIATED COMPUTER SERVICES	498885	02/10/2010	\$23,000.00	cs/call center/ feb thru march 2010
				\$63,041.93	
Circuit Courts.Courts 1-8					
Circuit Courts.Courts 1-8	AT&T	920Z41203903 310	03/28/2010	\$933.71	CC AT&T 4/10 Phone Service
				\$933.71	
Circuit Courts.Probate					
Circuit Courts.Probate	AT&T	920Z41202503	03/28/2010	\$93.93	Probate - Phone Bill
				\$93.93	
Clerk of Courts					
Clerk of Courts	AT&T	920Z41203103 310	03/28/2010	\$758.74	COC AT&T phone service 04/10
Clerk of Courts	KIRK WITHERSPOON PHD	09CI03 #8093	02/17/2010	\$5,180.69	COC Exam 09ci03
				\$5,939.43	
Community Programs					
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	May 2010 - FF	04/29/2010	\$4,506.25	Families First - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	Mar 2010 - SC	03/31/2010	\$3,637.75	Family Violence - Shelter Care - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	Jan 2010 - EA	01/31/2010	\$416.67	Family Violence-Elder Abuse - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	Feb 2010 - SC	02/28/2010	\$3,637.75	Family Violence - Shelter Care - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	Mar 2010	03/31/2010	\$3,637.75	Family Violence -Advocate - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	Jan 2010 - SC	01/31/2010	\$3,637.75	Family Violence - Shelter Care - 1/12th contract payment
Community Programs	INTEGRATED COMMUNITY SERVICES	607-2009-6	02/28/2010	\$3,020.10	LIEAP Feb 2010 - Public Benefits
Community Programs	FAMILY VIOLENCE CENTER	Feb 2010 - EA	02/28/2010	\$416.67	Family Violence-Elder Abuse - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	Feb 2010	02/28/2010	\$3,637.75	Family Violence -Advocate - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	Mar 2010 - EA	03/31/2010	\$416.67	Family Violence- Elder Abuse - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	Jan 2010	01/31/2010	\$3,637.75	Family Violence-Shelter Care - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	May 2010 - SC	04/29/2010	\$3,637.75	Family Violence - Shelter Care - 1/12th contract payment
Community Programs	INTEGRATED COMMUNITY SERVICES	607-2009-7	03/31/2010	\$3,181.35	LIEAP Mar 2010 - Public Benefits
Community Programs	KCC FISCAL AGENT SERV - BROWN	March 2010	04/26/2010	(\$388,295.96)	March 2010 negative entry
Community Programs	INNOVATIVE SERVICES INC	recoup 4/15/10	04/15/2010	(\$484,000.00)	recoup for 4/15/10
Community Programs	INTEGRATED COMMUNITY SERVICES	604-2009-7	03/31/2010	\$8,295.51	LIEAP Mar 2010 - Operations

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Community Programs	INTEGRATED COMMUNITY SERVICES	605-2009-7	03/31/2010	\$5,741.25	LIEAP March 2010 - Client Services
Community Programs	ENCOMPASS EARLY EDUCATION	tickets 4/2010	04/16/2010	\$252.00	The Big Event for Little Kids - tickets
Community Programs	KATHLEEN LYONS LLC	March 2010	03/31/2010	\$12,112.50	March 2010 services
Community Programs	TILKENS GARY J D/B/A GJT LLC	March 2010	03/31/2010	\$5,304.00	March 2010 services
Community Programs	INTEGRATED COMMUNITY SERVICES	605-2009-6	02/28/2010	\$5,597.78	LIEAP feb 2010 - Client Services
Community Programs	INTEGRATED COMMUNITY SERVICES	606-2009-6	02/28/2010	\$4,069.18	LIEAP Feb 2010 - Outreach
Community Programs	INTEGRATED COMMUNITY SERVICES	608-2009-6	02/28/2010	\$5,723.55	LIEAP Feb 2010 - WX Operations
Community Programs	INTEGRATED COMMUNITY SERVICES	604-2009-6	02/28/2010	\$6,925.06	LIEAP Feb 2010 - Operations
Community Programs	FAMILY VIOLENCE CENTER	Apr 2010 - SC	04/30/2010	\$3,637.75	Family Violence - Shelter Care - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	Apr 2010 - EA	04/30/2010	\$416.67	Family Violence- Elder Abuse - 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	March 2010	03/31/2010	\$6,321.48	case management revenues - crisis
Community Programs	PATIL, VEERANAGOUDA	Mar 2010	03/31/2010	\$11,088.00	March 2010 services
Community Programs	INNOVATIVE SERVICES INC	May 2010-advance	04/29/2010	\$450,000.00	May Advance
Community Programs	FAMILY VIOLENCE CENTER	May 2010 - Adv	04/29/2010	\$3,637.75	Family Violence -Advocate - 1/12th contract payment
Community Programs	INNOVATIVE SERVICES INC	March 2010 - 1	04/08/2010	\$1,714.03	March 2010 - Rent & WPS - SSS house
Community Programs	FAMILY VIOLENCE CENTER	Apr 2010	04/30/2010	\$3,637.75	Family Violence -Advocate - 1/12th contract payment
Community Programs	INNOVATIVE SERVICES INC	March 2010 - 2	04/08/2010	\$475.20	March 2010 - groceries & supplies - SSS house
Community Programs	LUTHERAN SOCIAL SERVICES	Jan 2010	01/31/2010	\$45,354.11	Diversion expenses for Jan 2010
Community Programs	INTEGRATED COMMUNITY SERVICES	606-2009-7	03/31/2010	\$4,577.02	LIEAP Mar 2010 - Outreach
Community Programs	INTEGRATED COMMUNITY SERVICES	608-2009-7	03/31/2010	\$5,388.80	LIEAP March 2010 - WX Operations
Community Programs	ENCOMPASS EARLY EDUCATION	May 2010 - CR	04/29/2010	\$6,162.00	crisis respite - 1/12th contract payment
Community Programs	INNOVATIVE SERVICES INC	May 2010	04/29/2010	\$66,600.00	1/12th contract payments
Community Programs	ENCOMPASS EARLY EDUCATION	May 2010 -RH	04/29/2010	\$1,320.00	Ruth Helf 1/12th contract payment
Community Programs	CATHOLIC CHARITIES OF THE	May 2010	04/29/2010	\$15,300.00	1/12th contract payment
Community Programs	ST VINCENT HOSPITAL-HOME HLTH	May 2010	04/29/2010	\$4,573.92	1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	May 10- crisis1	04/29/2010	\$16,370.83	Crisis Cntr - 1/12th contract payment -1
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	May 2010 - CAC	04/29/2010	\$4,166.67	Children's Advocacy Center 1/12th contract payment
Community Programs	VILLA HOPE	m243	03/31/2010	\$216.80	Outside providers pd by Villa Hope-billed to MA
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	May 10- crisis2	04/29/2010	\$51,841.75	Crisis Cntr - 1/12th contract payment - 2

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	May 2010 - HF5	04/29/2010	\$1,502.08	Healthy Families - 1/12th contract payment-5
Community Programs	FAMILY VIOLENCE CENTER	May 2010 - EA	04/29/2010	\$416.67	Family Violence- Elder Abuse - 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	May 2010 - HF1	04/29/2010	\$22,094.17	Healthy Families - 1/12th contract payment-1
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	May 2010 - HF4	04/29/2010	\$8,000.00	Healthy Families - 1/12th contract payment-4
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	May 2010 - HF2	04/29/2010	\$18,051.67	Healthy Families - 1/12th contract payment-2
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	May 2010 - HF3	04/29/2010	\$1,984.49	Healthy Families - 1/12th contract payment-3
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	March 2010	04/07/2010	\$3,718.00	TLP - Independent Living Skills
				(\$22,285.56)	
Community Treatment Center					
Community Treatment	UVANTA PHARMACY - FOX VALLEY	4/9-4/15/10 NPC	04/16/2010	\$4,902.95	ctc-4/9-4/15/10 Rx for NPC
Community Treatment	REINHART INSTITUTIONAL FOODS	840745	04/01/2010	(\$107.65)	ctc-dietary - food show credit
Community Treatment	AT&T	920Z31080804APR	04/07/2010	\$916.88	ctc-monthly serv 4/7-5/6 & march calls
Community Treatment	PIESCHEK PROTECTIVE SERVICES	12539	04/06/2010	\$1,408.96	ctc-security 3/22/10-4/4/2010 at CTC
Community Treatment	GREEN BAY WATER UTILITY	34336-01feb-mar	03/30/2010	\$16.90	ctc-2/15-3/14/10 water/sewer old bay view school building
Community Treatment	ST VINCENT HOSPITAL	2010-001	04/19/2010	\$24,279.48	ctc-January 2010 for Dr. Warren & PA's
Community Treatment	ST VINCENT HOSPITAL	2010-002	04/19/2010	\$18,917.28	ctc-Feb 2010 for Dr. Warren & PA's
Community Treatment	UVANTA PHARMACY - FOX VALLEY	3/26-4/1/10 NPC	04/02/2010	\$3,568.72	ctc- rx for NPC for 3/26-4/1/2010
Community Treatment	UVANTA PHARMACY - FOX VALLEY	3/19-3/25/10 NPC	03/26/2010	\$5,759.57	ctc-rx for NPC 3/19-3/25/10
Community Treatment	ELITE NURSES INC	3967	04/14/2010	\$5,354.01	ctc-agency nurses 4/4-4/10/10
Community Treatment	REINHART INSTITUTIONAL FOODS	827843	03/15/2010	\$1,462.46	ctc-dietary
Community Treatment	HAMMES, GERALD	CTC REFUND	04/28/2010	\$21,225.08	ctc-refund/reimbursement 63403/63457
Community Treatment	WI DEPT OF HEALTH & FAMILY	april10/Lic#2405	04/05/2010	\$9,450.00	ctc-bed license April 2010
Community Treatment	REINHART INSTITUTIONAL FOODS	840502	04/01/2010	\$2,097.50	ctc-dietary
Community Treatment	REINHART INSTITUTIONAL FOODS	843371	04/05/2010	\$1,258.51	ctc-dietary
Community Treatment	ELITE NURSES INC	3890	03/23/2010	\$4,326.76	ctc-agency nurses 3/14-3/20/10
Community Treatment	MAXIM HEALTHCARE SERVICES INC	7347325-E51	03/13/2010	\$2,736.00	ctc-agency nurses 3/6-3/13/10
Community Treatment	MAXIM HEALTHCARE SERVICES INC	7367325	03/20/2010	\$2,061.00	ctc-agency nurses 3/14-3/20/10
Community Treatment	ELITE NURSES INC	3913	03/30/2010	\$3,306.43	ctc-agency nurses 3/21-3/25/10
Community Treatment	KOTI R MANNEM MD SC	march2010	03/31/2010	\$12,525.00	ctc-march hours for Dr. Mannem
Community Treatment	MAXIM HEALTHCARE SERVICES INC	7409202-E51	04/03/2010	\$1,443.00	ctc-agency nurses 3/30/10-4/3/10

BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Community Treatment	ST VINCENT HOSPITAL	2010-003	04/19/2010	\$21,266.43	ctc-March 2010 for Dr. Warren & PA's
Community Treatment	UVANTA PHARMACY - FOX VALLEY	march2010/BSV	04/08/2010	\$2,164.49	ctc-rx BSV March 2010
Community Treatment	REINHART INSTITUTIONAL FOODS	826007	03/11/2010	\$1,633.82	ctc-dietary
				\$151,973.58	
Corporation Counsel					
Corporation Counsel	MICHAEL BEST & FRIEDRICH	1098539	03/11/2010	\$726.30	Fox River Cleanup - Insurance
Corporation Counsel	MOHR SC FREDERICK J	2645-OR 4652	03/31/2010	\$6,000.00	Human Resources retainer - march
Corporation Counsel	AT&T	920Z4120121181	03/28/2010	\$47.73	telephone charges
Corporation Counsel	MOHR SC FREDERICK J	2646M-4599	02/28/2010	\$429.00	misc. legal services
Corporation Counsel	MOHR SC FREDERICK J	2647M-4600	02/28/2010	\$312.00	misc. legal services
Corporation Counsel	MICHAEL BEST & FRIEDRICH	1098540	03/11/2010	\$8,420.00	API & NCR V, GEO. A. WHITING, ET AL
Corporation Counsel	GANNETT WISCONSIN MEDIA	4682742	03/28/2010	\$145.63	LEGAL NOTICES
Corporation Counsel	MOHR SC FREDERICK J	2644-OR 4651	03/31/2010	\$3,500.00	co. Board retainer - March 2010
				\$19,580.66	
County Clerk					
County Clerk	GANNETT WISCONSIN MEDIA	0004678147	03/28/2010	\$5,880.56	Gannett Media
County Clerk	AT&T	920Z41201603 310	03/28/2010	\$53.41	Phone Bill
				\$5,933.97	
County Executive					
County Executive	AT&T	920Z41201703 310	03/28/2010	\$13.15	telephone charges
				\$13.15	
Facility and Park Management.Barkhausen					
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-223/10	03/31/2010	\$406.05	BARKHAUSEN ELECTRIC
Facility and Park	WISCONSIN PUBLIC SERVICE	40410334-33 3/10	03/30/2010	\$23.85	SERVICE 02/26/10-03/30/10
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-11 310	03/30/2010	\$14.61	SUAMICO BOAT LANDING
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-41 310	03/29/2010	\$208.31	2/26/10-3/30/10
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-25 310	03/26/2010	\$60.81	SUAMICO BOAT LANDING
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-9 3/10	03/26/2010	\$29.88	02/26/10-03/30/10
				\$743.51	ST FRANCIS PARK ELECTRIC
					02/25/10-03/29/2010
					BARKHAUSEN STREET LIGHTING
					02/24/10-03/12/10
					BARKHAUSEN STREET LIGHTING
					02/24/10-03/12/10
Facility and Park Management					
Facility and Park	WISCONSIN PUBLIC SERVICE	404336891-1 3/10	03/26/2010	\$51.96	SHELTER CARE LIGHTING - 31
					DAYS

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Facility and Park	WISCONSIN PUBLIC SERVICE	410006081-1 3/10	03/25/2010	\$15.10	POTTERS FIELD ELECTRIC CHARGES FOR 2/23/10 TO 3/25/10
Facility and Park	AT&T	920Z41204303	03/28/2010	\$642.08	FACILITY CELL PHONE CHARGES - 3/28/10 TO 4/27/10
Facility and Park	OSCAR J BOLDT CONSTRUCTION	38600-038	03/22/2010	\$42,835.69	CTC - CONSTRUCTION PROGRESS PAYMENTS
Facility and Park	WISCONSIN PUBLIC SERVICE	404336891-24/10	04/16/2010	\$1,024.12	SHELTER CARE ELECTRIC & GAS CHARGES 3/16/10 TO 4/16/10
Facility and Park	GREEN BAY WATER UTILITY	31893-01 3/10	03/30/2010	\$203.12	300 E WALNUT - WATER CHARGES FOR 2/15/10 TO 3/15/10
Facility and Park	GREEN BAY WATER UTILITY	39076-00 3/10	03/30/2010	\$87.00	3150 GERSHWIN DR FLC8 - FIRELINES CHARGES FOR 12/31/09 - 3/31/10
Facility and Park	WISCONSIN PUBLIC SERVICE	419649542-2 3/10	03/17/2010	\$17,653.61	CTC - ELECTRIC & GAS SERVICE FOR 2/17/10 TO 3/17/10
Facility and Park	WISCONSIN PUBLIC SERVICE	404336891-2 3/10	03/16/2010	\$1,226.98	SHELTER CARE ELECTRIC & GAS CHARGES 2/15/10 TO 3/16/10
Facility and Park	WISCONSIN PUBLIC SERVICE	895429359-00000	03/17/2010	\$27,641.33	DOWNTOWN WPS CHARGES FOR 2/17/10 TO 3/17/10
Facility and Park	GREEN BAY WATER UTILITY	31892-02 3/10	03/30/2010	\$1,945.41	125 S ADAM ST - WATER CHARGES FOR 2/15/10 TO 3/15/10
Facility and Park	GREEN BAY WATER UTILITY	31749-01 3/10	03/30/2010	\$940.74	2900 ST ANTHONY DR - WATER CHARGES FOR 2/15/10 TO 3/15/10
Facility and Park	GREEN BAY WATER UTILITY	15443-01 3/10	03/30/2010	\$241.21	1150 BELLEVUE - WATER CHARGES FOR 2/15/10 TO 3/15/10
Facility and Park	GREEN BAY WATER UTILITY	38954-00 3/10	03/30/2010	\$1,335.87	3150 GERSHWIN DR - WATER CHARGES FOR 2/15/10 TO 3/15/10
Facility and Park	GREEN BAY WATER UTILITY	31896-01 3/10	03/30/2010	\$382.12	325 E WALNUT - WATER CHARGES FOR 2/1/10 TO 3/15/10
Facility and Park	WISCONSIN PUBLIC SERVICE	405256657-1 3/10	03/29/2010	\$9,250.51	WORK RELEASE CENTER GAS CHARGES FOR 2/24/10 TO 3/28/10

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Facility and Park	GREEN BAY WATER UTILITY	39077-00 3/10	03/30/2010	\$87.00	3150 GERSHWIN DR FLC8 - FIRELINES CHARGES FOR 12/31/09 - 3/31/10
Facility and Park	GREEN BAY WATER UTILITY	32988-01 3/10	03/30/2010	\$324.96	100 S JEFFERSON - WATER CHARGES FOR 2/1/10 TO 3/15/10
Facility and Park	GREEN BAY WATER UTILITY	34792-01 3/10	03/30/2010	\$300.97	305 E WALNUT - WATER CHARGES FOR 2/15/10 TO 3/15/10
Facility and Park	GREEN BAY WATER UTILITY	33006-01 3/10	03/30/2010	\$87.00	100 S JEFFERSON ST - FIRELINE CHARGES FOR 12/31/09 TO 3/31/10
Facility and Park	GREEN BAY WATER UTILITY	32017-01 3/10	03/30/2010	\$87.00	325 E WALNUT - FIRELINE CHARGES FOR 12/31/01 TO 3/31/10
Facility and Park	GREEN BAY WATER UTILITY	31965-01 3/10	03/30/2010	\$54.00	2900 ST ANTHONY DR - FIRELINES CHARGES FOR 12/31/10 TO 3/31/10
Facility and Park	GREEN BAY WATER UTILITY	32027-01 3/10	03/30/2010	\$54.00	2900 ST ANTHONY DR - FIRELINES CHARGES FOR 12/31/10 TO 3/31/10
Facility and Park	GREEN BAY WATER UTILITY	34846-01 3/10	03/30/2010	\$54.00	305 E WALNUT - FIRELINE CHARGES FOR 12/31/09 TO 3/31/10
Facility and Park	DIRECT SUPPLY HEALTHCARE	17725577	03/08/2010	\$7,289.60	BEDSIDE CABINET
Facility and Park	W & L INSULATION & ROOFING INC	38608-4011 app#8	02/26/2010	\$11,932.00	CTC - MATERIALS PURCHASE BP
Facility and Park	TARGET COMMERCIAL INTERIORS	600663	04/16/2010	\$19,811.09	1-11 ROOFING #3806-4011 FURNITURE
Facility and Park	GENERAL ENERGY CORP	IE-2960	03/16/2010	\$800.00	TRAVEL EXPENSES FOR THE COMPLETION OF ENERGY AUDITS
Facility and Park	GENERAL ENERGY CORP	IE-2959	03/16/2010	\$13,500.00	COMPLETION OF ENERGY AUDITS FOR COUNTY BUILDINGS
Facility and Park	WISCONSIN PUBLIC SERVICE	898686939-00000	03/25/2010	\$11,893.04	MHC UTILITY CHARGES FOR 2/23/10 TO 3/25/10
Facility and Park	Facility Management.Facility Management			\$171,751.51	
Facility and Park	PIESCHEK PROTECTIVE SERVICES	12521	03/31/2010	\$1,215.51	PATROLING OF THE MHC BUILDING
Facility and Park	AMA INC	S60009	03/18/2010	\$1,689.86	CHECK REFRIGERATION
Facility and Park	ARAMARK SERVICES LLC	5582000147	04/02/2010	\$58.29	LAUNDRY SERVICES - COURTHOUSE

BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Facility and Park Management.Fairgrounds Facility and Park	WISCONSIN PUBLIC SERVICE	897082837-00000	03/24/2010	\$2,963.66	NESHOTA ELECTRIC CHARGES 02/19/10-03/23/10
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-37 310	03/22/2010	\$83.39	LILY LAKE ELECTRIC CHARGES 02/18/10-03/22/10
Facility and Park	WISCONSIN PUBLIC SERVICE	898110786-00000	03/26/2010	\$246.21	FAIRGROUNDS SERVICE 02/23/10-03/25/10
				\$6.22	
				\$335.82	
Facility and Park Management.Pamperin Facility and Park	WISCONSIN PUBLIC SERVICE	897688844-00000	03/26/2010	\$690.52	MATT RICK MARV STREET LIGHTING 02/24/10-03/12/10
Facility and Park	WISCONSIN PUBLIC SERVICE	902728806-0 4/10	04/15/2010	\$240.07	BAY SHORE ELECTRIC CHARGES 3/15/10-4/15/10
Facility and Park	AMA INC	J7732	03/17/2010	\$4,069.00	PAMPERIN FURNACE REPLACEMENT
Facility and Park	WISCONSIN PUBLIC SERVICE	894614811-00000	03/15/2010	\$326.50	BAY SHORE ELECTRIC CHARGES 02/12/10-03/15/10
Facility and Park	WISCONSIN PUBLIC SERVICE	897688835-00000	03/26/2010	\$1,697.87	PAMPERIN ELECTRIC SERVICE 02/24/10-03/26/10
				\$7,023.96	
Facility and Park Management.Park Facility and Park	CITY OF GREEN BAY	43685	04/01/2010	\$18,000.00	TSA COUNTY AID
Facility and Park	AT&T	920Z41200503	03/28/2010	\$95.30	PARK OFFICE PHONE 3/28/10-04/27/10
				\$18,095.30	
Facility and Park Management.Reforestation Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-24 410	03/25/2010	\$600.20	REFORESTATION CAMP STREET LIGHTING 02/24/10-3/12/10
Facility and Park	WISCONSIN PUBLIC SERVICE	8996087083-00000	04/05/2010	\$1,133.94	REFORESTATION CAMP SERVICE 03/03/04/05/10
				\$1,734.14	
Golf Course Golf Course	WISCONSIN PUBLIC SERVICE	0402137881-5 310	03/26/2010	\$19.62	front entrance sign golf course
Golf Course	WISCONSIN PUBLIC SERVICE	402137881-6 4/10	04/09/2010	\$21.93	golf front entrance light
Golf Course	WISCONSIN PUBLIC SERVICE	901133504-0 4/10	04/09/2010	\$3,641.41	golf course gas and electric
				\$3,682.96	
Health Health	APPLETON CITY HEALTH DEPT	ACHD 041610CV	04/01/2010	\$7,329.85	Health - May Salary Reimbursement
Health	AT&T	920Z41202003	03/28/2010	\$930.50	Health - March Phone SVC
Health	SEEBART, DAVID R	DS 041610CV	04/13/2010	\$7,404.00	Health - May Consulting Fee

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Health	SEEBART, DAVID R	031810DS	03/18/2010	\$7,404.00	Health - April Consulting Fee per Contract
Health	APPLETON CITY HEALTH DEPT	031810AHD	03/18/2010	\$7,329.85	Health - April Reimbursement per Contract
Health	FOND DU LAC HEALTH DEPT	031810FDL	03/18/2010	\$7,395.83	Health - April Reimbursement per Contract
Health	FOND DU LAC HEALTH DEPT	FHD 041610CV	04/01/2010	\$7,395.83	Health - May Salary Reimbursement
Health	WISCONSIN PUBLIC SERVICE	898499580-00000	03/30/2010	\$1,280.41	Health - April Utilities
				\$46,470.27	
Highway	WISCONSIN PUBLIC SERVICE	40255743007 310	03/29/2010	\$858.10	HWY UTILITIES
Highway	KUNDINGER FLUID POWER INC	50089037	04/05/2010	\$16.38	COUPLINGS
Highway	KUNDINGER FLUID POWER INC	50089039	04/05/2010	\$477.92	THREADED ELBOWS
Highway	KUNDINGER FLUID POWER INC	50089782	04/09/2010	\$7.58	ELBOW
Highway	PACKER CITY INTERNATIONAL	1200990032	04/09/2010	\$26.09	HORN
Highway	PACKER CITY INTERNATIONAL	1201020065	04/12/2010	\$71.75	SCREWS, WASHERS
Highway	PACKER CITY INTERNATIONAL	1201030013	04/13/2010	\$132.90	KITS
Highway	PACKER CITY INTERNATIONAL	1200910119	04/01/2010	\$50.78	SEAL
Highway	KUNDINGER FLUID POWER INC	50089412	04/07/2010	\$24.57	COUPLINGS
Highway	KUNDINGER FLUID POWER INC	50089688	04/08/2010	\$567.07	CONNECTORS, COUPLING
Highway	KUNDINGER FLUID POWER INC	50089411	04/07/2010	\$174.32	SWIVEL ELBOWS
Highway	KUNDINGER FLUID POWER INC	50089689	04/08/2010	\$102.72	COUPLINGS
Highway	KUNDINGER FLUID POWER INC	50089036	04/05/2010	\$25.64	CAPS, PLUGS
Highway	KUNDINGER FLUID POWER INC	50088800	04/01/2010	\$460.52	CONNECTOR, HOSE
Highway	KUNDINGER FLUID POWER INC	50089038	04/05/2010	\$44.55	PLUGS, CAPS
Highway	KUNDINGER FLUID POWER INC	50089410	04/07/2010	\$32.52	CAPS, PLUGS
Highway	KUNDINGER FLUID POWER INC	50089690	04/08/2010	\$280.75	PARKRIMPS
Highway	KUNDINGER FLUID POWER INC	50089783	04/09/2010	\$3,422.62	CONNECTORS
Highway	SHERWIN INDUSTRIES INC	SS036813	03/31/2010	\$20,242.90	ASPHALT RUBBER PLUS
Highway	PACKER CITY INTERNATIONAL	1201030006	04/13/2010	\$590.88	SUPPORTS, PIPE
Highway	PACKER CITY INTERNATIONAL	1200900049	03/31/2010	\$1,640.99	OIL PAN, GASKET
Highway	PACKER CITY INTERNATIONAL	1201020019	04/12/2010	\$525.18	HOSES
Highway	PACKER CITY INTERNATIONAL	1200460113	02/15/2010	\$94.52	REPAIR COSTS
Highway	PACKER CITY INTERNATIONAL	1200710081	03/12/2010	\$70.03	VALVE, BOLTS
Highway	PACKER CITY INTERNATIONAL	1200740034	03/15/2010	\$312.22	PIPES, TUBES, CLAMPS
Highway	PACKER CITY INTERNATIONAL	1200680032	03/09/2010	\$121.50	BRACKET
Highway	PACKER CITY INTERNATIONAL	1200700007	03/11/2010	\$14.01	AIR FILTER
Highway	PACKER CITY INTERNATIONAL	1200700012	03/11/2010	\$1,011.91	COOLER, PACKAGE
Highway	PACKER CITY INTERNATIONAL	1200760104	03/17/2010	\$6.80	GASKET, SCREWS
Highway	PACKER CITY INTERNATIONAL	1200760107	03/17/2010	\$257.99	PENCOOL
Highway	FABCO EQUIPMENT INC	W 40427	02/26/2010	\$1,594.55	REPAIR COSTS

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Highway	GANNETT WISCONSIN MEDIA	0004682443	03/28/2010	\$94.78	BIDS
Highway	FABCO EQUIPMENT INC	C 220589	03/08/2010	\$62.70	SPACERS
Highway	FABCO EQUIPMENT INC	C 220586	03/08/2010	\$41.04	BEARINGS
Highway	NORTH AMERICAN SALT CO	70492850	03/05/2010	\$5,495.62	SALT
Highway	PACKER CITY INTERNATIONAL	1200750004	03/16/2010	\$21.20	CONNECTORS, TEES
Highway	PACKER CITY INTERNATIONAL	1200740069	03/15/2010	\$52.77	TUBE
Highway	PACKER CITY INTERNATIONAL	1200740094	03/15/2010	\$66.36	KIT, TUBE, BOLTS
Highway	PACKER CITY INTERNATIONAL	1200810019	03/22/2010	\$396.69	OIL COOLER
Highway	PACKER CITY INTERNATIONAL	1200810024	03/22/2010	\$24.25	CLAMP
Highway	PACKER CITY INTERNATIONAL	1200760019	03/17/2010	\$1,074.92	MUFFLER, PIPE
Highway	PACKER CITY INTERNATIONAL	1200780010	03/19/2010	\$600.46	PIPES, HOSES
Highway	PACKER CITY INTERNATIONAL	1200780099	03/19/2010	\$496.28	KITSS
Highway	WISCONSIN PUBLIC SERVICE	40255743003 310	03/19/2010	\$30.27	SIGNALS
Highway	PACKER CITY INTERNATIONAL	1200680033	03/09/2010	\$14.28	VALVE
Highway	PACKER CITY INTERNATIONAL	1200690103	03/10/2010	\$28.50	OIL BATH
Highway	PACKER CITY INTERNATIONAL	1200760155	03/17/2010	\$186.16	HOSE, RINGS, GASKETS
Highway	PACKER CITY INTERNATIONAL	1200770030	03/18/2010	\$121.25	CLAMPS
Highway	WISCONSIN PUBLIC SERVICE	40255743008 310	03/15/2010	\$10,709.48	HWY UTILITIES
Highway	PACKER CITY INTERNATIONAL	1200740014	03/15/2010	\$36.16	FILTER, GASKETS
Highway	PACKER CITY INTERNATIONAL	1200750067	03/16/2010	\$100.25	RESERVOIR
Highway	PACKER CITY INTERNATIONAL	1200770095	03/18/2010	\$116.92	GAUGES
Highway	WISCONSIN PUBLIC SERVICE	40255743004 310	03/17/2010	\$838.00	HWY UTILITIES
Highway	PACKER CITY INTERNATIONAL	1200740040	03/15/2010	\$63.52	SWITCH, TUBE
Highway	PACKER CITY INTERNATIONAL	1200740092	03/15/2010	\$61.71	SWITCH
Highway	PACKER CITY INTERNATIONAL	1200810022	03/22/2010	\$175.38	GAUGES
Highway	PACKER CITY INTERNATIONAL	1200810080	03/22/2010	\$17.75	BREATHER TUBE, SCREW
Highway	WISCONSIN PUBLIC SERVICE	40255743008 410	04/15/2010	\$5,949.29	HWY UTILITIES
Highway	GARROW OIL CORP	364372	03/17/2010	\$19,048.34	DIESEL FUEL
Highway	FOTH INFRASTRUCTURE & ENVIRONMEN	17158	03/18/2010	\$5,327.85	PROFESSIONAL SERV
Highway	TITLETOWN OIL CORP	0036480-IN	03/25/2010	\$18,833.37	DIESEL FUEL
Highway	SCHROEDER SEPTIC SYSTEMS LLC	643	04/17/2010	\$6,686.00	INSTALL HOLDING TANK
Highway	PACKER CITY INTERNATIONAL	1200700101	03/11/2010	\$196.71	TUBES, GASKETS
Highway	PACKER CITY INTERNATIONAL	1200760022	03/17/2010	\$61.71	SWITCHES
Highway	PACKER CITY INTERNATIONAL	1200780013	03/19/2010	\$241.34	PIPE, COUPLINGS
Highway	DAL SANTO COMMUNICATIONS INC	21327	03/31/2010	\$6,600.00	MOBILE RADIOS
Highway	AMBROSIOUS CONCRETE SUPPLIES	246103	03/25/2010	\$5,858.86	FORM RENTALS
Highway	MONROE TRUCK EQUIPMENT INC	33654-2	04/14/2010	\$27,786.00	PLOWS, SCAPERS
Highway	NORTH AMERICAN SALT CO	70502501	04/01/2010	\$9,081.66	SALT
Highway	NORTH AMERICAN SALT CO	70502503	04/01/2010	\$11,764.69	SALT
Highway	NORTH AMERICAN SALT CO	70502257	03/31/2010	\$22,393.80	SALT

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Highway	NORTH AMERICAN SALT CO	70502502	04/01/2010	\$11,713.19	SALT
Highway	PACKER CITY INTERNATIONAL	1200920024	04/02/2010	\$3,228.79	COOLER, DRIVE, KIT
Highway	PACKER CITY INTERNATIONAL	1200980012	04/08/2010	\$200.39	SPIDER
Highway	PACKER CITY INTERNATIONAL	1200980008	04/08/2010	\$96.21	BRACKET
Highway	PACKER CITY INTERNATIONAL	1200980091	04/08/2010	\$1,640.99	OIL PAN, GASKET
Highway	MONROE TRUCK EQUIPMENT INC	33654	04/14/2010	\$50,126.00	PLOWS, SCAPERS
Highway	AYRES ASSOCIATES INC	135164	03/31/2010	\$31,080.00	PROFESSIONAL SERV
Highway	WISCONSIN PUBLIC SERVICE	40255743005 410	03/23/2010	\$1,359.73	HWY UTILITIES
Highway	DRAEGER OIL COMPANY INC	444226	03/24/2010	\$10,097.60	DIESEL FUEL
Highway	DRAEGER OIL COMPANY INC	444227	03/24/2010	\$10,304.00	UNLEADED GAS
Highway	AT&T	414Z41203803	03/28/2010	\$19.79	PHONE
				\$313,883.27	
Human Resources					
Human Resources	NATIONAL INSURANCE COMPANY OF UMR	12722 04/10	04/01/2010	\$17,358.70	LTD Insurance Premium - 04/10
Human Resources	PREVEA CLINIC	76010143 04/10HD	04/01/2010	\$45,500.16	Health & Dental - 04/10
Human Resources	GANNETT WISCONSIN MEDIA	69673	03/31/2010	\$98.00	Pre-employment Drug Tests
Human Resources	UMR	4682366	03/28/2010	\$89.00	Advertising
Human Resources	PREVEA CLINIC	76010143 04/10SL	04/01/2010	\$38,595.30	Stop Loss - 04/10
Human Resources		69871	03/31/2010	\$6,388.80	Nursing /Coaching Services & Supplies
Human Resources	PREVEA CLINIC	69641	03/31/2010	\$529.25	Pre-employment Physicals
Human Resources	NATIONAL INSURANCE COMPANY OF	12722 03/10	03/01/2010	\$17,380.36	LTD Insurance Premium - 03/10
				\$125,939.57	
Library					
Library	WISCONSIN PUBLIC SERVICE	040204623311 410	04/07/2010	\$597.90	SW - electric & gas
Library	BAKER & TAYLOR INC	2024485763	04/01/2010	\$963.37	book bill 11515
Library	BAKER & TAYLOR INC	5010744624	04/02/2010	\$240.07	book bill 11532
Library	BAKER & TAYLOR INC	0001995953	04/02/2010	(\$9.89)	book bill 11603
Library	SIRSIDYNIX #774271	17743 & 17744	03/19/2010	\$79,204.00	Ash, East, Kress - self check machines
Library	BAKER & TAYLOR INC	2024505230	04/06/2010	\$26.46	book bill 11591
Library	BAKER & TAYLOR INC	2024440994	04/01/2010	\$1,340.06	book bill 11513
Library	BAKER & TAYLOR INC	2024440978	04/05/2010	\$1,286.29	book bill 11540
Library	WISCONSIN PUBLIC SERVICE	902313015 0410	04/14/2010	\$258.61	WRI-electric and gas
Library	DLM PARTNERSHIP LLP	050110	04/01/2010	\$5,612.17	East - May 2010 rent
Library	BAKER & TAYLOR INC	2024493570	04/04/2010	\$339.88	book bill 11545
Library	BAKER & TAYLOR INC	2024440979	04/01/2010	\$385.43	book bill 11510
Library	AT&T	920532401104 410	04/07/2010	\$122.38	Wri - telephone
Library	BAKER & TAYLOR INC	2024454157	03/23/2010	\$1,370.99	book bill 11482
Library	BAKER & TAYLOR INC	2024494094	04/02/2010	\$20.09	book bill 11557
Library	BAKER & TAYLOR INC	2024498742	04/05/2010	\$1,126.34	book bill 11541

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Library	PIESCHEK PROTECTIVE SERVICES	12533	04/06/2010	\$670.32	Security guard Apr-Dec 2010
Library	WISCONSIN PUBLIC SERVICE	040204623307 410	04/08/2010	\$1,044.09	Ash - electric & gas
Library	AT&T	920983056104 410	04/01/2010	\$254.90	Kress - telephone
Library	BAKER & TAYLOR INC	2024404326	04/01/2010	\$770.39	book bill 11512
Library	BAKER & TAYLOR INC	2024421282	04/02/2010	\$1,329.23	book bill 11519
Library	WISCONSIN PUBLIC SERVICE	040204623302 410	04/08/2010	\$2,657.48	W-H - electric & gas
Library	WISCONSIN PUBLIC SERVICE	4020462333 310	03/26/2010	\$3,939.99	Kress - electric & gas
Library	WISCONSIN PUBLIC SERVICE	4037055551 310	03/26/2010	\$24.17	SW - electric
Library	BAKER & TAYLOR INC	2024485802	04/01/2010	\$333.66	book bill 11511
Library	BAKER & TAYLOR INC	2024440993	04/06/2010	\$597.03	book bill 11544
Library	BAKER & TAYLOR INC	2024440980	04/06/2010	\$914.00	book bill 11543
Library	BAKER & TAYLOR INC	2024465678	03/31/2010	\$80.59	book bill 11491
Library	WISCONSIN PUBLIC SERVICE	040204623310 310	03/17/2010	\$8,059.85	Central - electric
Library	ASHWAUBENON WATER & SEWER DEPT	00100263-10 3/10	03/12/2010	\$215.68	Ash - water
Library	WISCONSIN PUBLIC SERVICE	896382796 03/10	03/22/2010	\$1,027.62	East - electric & gas
Library	WISCONSIN PUBLIC SERVICE	4020462334 310	03/29/2010	\$3,805.91	Central - gas
Library	BAKER & TAYLOR INC	2024432869	03/18/2010	\$111.23	book bill 11449
Library	BAKER & TAYLOR INC	2024363996	03/18/2010	\$978.22	book bill 11445
Library	BAKER & TAYLOR INC	2024432598	03/18/2010	\$989.70	book bill 11446
Library	BAKER & TAYLOR INC	2024435441	03/18/2010	\$379.66	book bill 11454
Library	BAKER & TAYLOR INC	5010718271	03/22/2010	\$61.39	book bill 11467
Library	BAKER & TAYLOR INC	2024383576	03/22/2010	\$925.00	book bill 11465
Library	BAKER & TAYLOR INC	2024383578	03/23/2010	\$139.10	book bill 11473
Library	BAKER & TAYLOR INC	2024448302	03/22/2010	\$1,479.14	book bill 11468
Library	BAKER & TAYLOR INC	2024444152	03/22/2010	\$29.40	book bill 11469
Library	BAKER & TAYLOR INC	2024452215	03/23/2010	\$123.84	book bill 11483
Library	GREEN BAY WATER UTILITY	22716-01 03/10	03/30/2010	\$58.12	SW - water
Library	BAKER & TAYLOR INC	2024454055	03/23/2010	\$69.00	book bill 11481
Library	BAKER & TAYLOR INC	2024454604	03/23/2010	\$70.44	book bill 11478
				\$124,023.30	
Museum	GREEN BAY WATER UTILITY	32047-1/3-31-10	03/30/2010	\$54.00	Firelines 12/31/09-3/31/10
Museum	GREEN BAY WATER UTILITY	2304-01/3-31-10	03/30/2010	\$257.18	Water 2/15-3/15/10
Museum	WISCONSIN PUBLIC SERVICE	403421691-1 3/10	03/24/2010	\$40.26	Parking lot Electric - March
Museum	AT&T	920Z41202303	03/28/2010	\$367.83	March Phone Bill
Museum	WISCONSIN PUBLIC SERVICE	403421691-2 3/10	03/24/2010	\$5,527.80	Electric & Gas - March
Museum	PIESCHEK PROTECTIVE SERVICES	12532	04/06/2010	\$2,301.44	Security (March 22 - April 4, 2010)
				\$8,548.51	
Planning and Land	AECOM INC	37023287	03/19/2010	\$29,174.06	EPA site assessment grant services
Planning and Land					1/2/10-2/26/10

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Port				\$29,174.06	
Port	LEONARD & FINCO	14069	03/30/2010	\$1,195.08	P&SW -2010 Public Relations
Port	WISCONSIN PUBLIC SERVICE	412797583-1 Mar	03/15/2010	\$7.53	P&SW -1445 Bylsby Ave
Port	WISCONSIN PUBLIC SERVICE	412797583-3 Mar	03/15/2010	\$16.67	P&SW -1445 Bylsby Ave
Port	ASSOCIATED BANK NA	DC110856 1	03/01/2010	\$1,052.47	P&SW -217 Letter of Credit
Port	ASSOCIATED BANK NA	DC110855 1	03/01/2010	\$4,326.20	P&SW -217 Letter of Credit
Port	LEONARD & FINCO	14070	03/30/2010	\$6,440.00	P&SW -2010 Billboard/Website
Port	FOTH INFRASTRUCTURE & ENVIRONMEN	17410	04/05/2010	\$5,765.62	Port - Renard Island Closure
Port	WISCONSIN PUBLIC SERVICE	401878972-7 3/10	03/31/2010	\$53.85	P&SW -217 1400 N Military Ave
				\$18,857.42	
Public Safety					
Public Safety	AT&T	920Z02121004	04/01/2010	\$132.30	RTNA analog DePere
Public Safety	EMERSON NETWORK POWER, LIEBERT S	M13532324	04/02/2010	\$5,034.00	PS Maintenance 4/1-12/31/2010
Public Safety	AT&T	920R71068004	04/01/2010	\$1,894.36	admin lines & conv radio ckt
Public Safety	WISCONSIN PUBLIC SERVICE	406657383-1 3/10	03/26/2010	\$270.00	County Road X
Public Safety	WISCONSIN PUBLIC SERVICE	407575622-1 3/10	03/26/2010	\$288.06	Bylsby Ave
Public Safety	AT&T	414Z45634103	03/28/2010	\$3,498.63	wireless 911
Public Safety	GEOCOMM INC	23963	03/10/2010	\$39,920.00	Contract signing
				\$51,037.35	
Public Safety.Emergency Management					
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	403443985-5 3/10	03/17/2010	\$6.91	W Mason St siren
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	895976895 3/10	03/19/2010	\$36.47	Bader Lombardi Finger Allouez sirens
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	403443985-4 3/10	03/29/2010	\$7.63	Broadview Dr siren
				\$51.01	
SACWIS					
SACWIS	FAMILY SERVICES OF NE WISCONSIN INC	SAC-10-000879	03/30/2010	\$23,438.11	0008020562
SACWIS	AMERICAN FOUNDATION COUNSELING IN	SAC-10-000818	03/01/2010	\$12,297.00	0008004685
SACWIS	COMMUNITY CARE PROGRAMS	SAC-10-000849	03/01/2010	\$12,100.00	0006205905
SACWIS	ETHAN HOUSE INC.	SAC-10-000877	03/01/2010	\$20,862.00	0008020721
SACWIS	TEIPNER TREATMENT HOMES	SAC-10-000994	03/01/2010	\$32,195.34	0000022551
SACWIS	KLARKOWSKI, DEBBIE	SAC-10-000911	03/01/2010	\$5,651.94	0000301676
SACWIS	NEW VISIONS TREATMENT HOMES OF WI	SAC-10-000943	03/01/2010	\$11,100.00	0002001714
SACWIS	NORTHWEST PASSAGE LTD	SAC-10-000946	03/09/2010	\$6,325.00	0008021015
SACWIS	SAMARITAN COUNSELING CTR FOX VALLI	SAC-10-001042	03/01/2010	\$8,759.00	0008033031
SACWIS	DEATHERAGE-VELEKE, KRISTIN	SAC-10-000860	03/01/2010	\$6,211.00	0008025578
SACWIS	MACHT VILLAGE PROGRAMS INC	SAC-10-000925	03/01/2010	\$13,000.00	0008031721
				\$151,939.39	
Sheriff					
Sheriff	AT&T	920Z41202803	03/28/2010	\$400.90	SHF/DTF 3/1-3/28/10 920 Z41 2028

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Sheriff	AT&T	920391680103	03/28/2010	\$504.58	SHF/Jail-3/1-3/28/10 920 391 6801
Sheriff	ARAMARK SERVICES LLC	5582000144	04/02/2010	\$4,533.74	SHF/Jail-Laundry Services 03/2010
Sheriff	ARAMARK SERVICES LLC	5582000143	04/02/2010	\$79,294.51	SHF/Jail-Meal Services 03/2010
Sheriff	AT&T	920Z41204403	03/28/2010	\$1,343.59	SHF-3/1-3/28/10 920 Z41 2044
Sheriff	AT&T	920Z41204503	03/28/2010	\$1,025.05	SHF/Jail-3/1-3/28/10 920 Z41 2045
Sheriff	WISCONSIN PUBLIC SERVICE	4060593631 Apr10	04/16/2010	\$22,420.19	SHF/Jail-Electric Meter 741698 4/16/10
Sheriff	NORTHEAST WISCONSIN TECHNICAL	CS15903	04/19/2010	\$8,147.84	SHF-2010-1 Inservice
Sheriff	GREEN BAY WATER UTILITY	38881-00 3/2010	03/30/2010	\$87.00	SHF/Jail-FL8 3/2010
Sheriff	BROADWAY FORD HYUNDAI INC	M03092	04/19/2010	\$21,159.00	SHF-2010 Ford CV (1942)
Sheriff	WI LOCK & LOAD PRISONER TRANSPORT	201002-112m	03/26/2010	\$695.00	SHF-Extradition (TH), WV 3/26/10
Sheriff	WI LOCK & LOAD PRISONER TRANSPORT	2010-05	04/18/2010	\$29,612.50	SHF-Prisoner Transports May 2010
Sheriff	AT&T	920432838304	04/01/2010	\$39.77	SHF/DTF-920 432 8383 4/1/10
Sheriff	JOSEPH G DENIL CHILDREN'S TRUST	04/2010Denil	03/25/2010	\$6,049.00	SHF-04/2010 Denil Lease
Sheriff	GREEN BAY WATER UTILITY	0001353801 Mar10	03/30/2010	\$125.93	SHF-Denil Water Utility 3/2010
Sheriff	HEALTH PROFESSIONALS LTD	INV2886	03/15/2010	\$73,150.94	SHF/Jail-Medical Services 05/2010
Sheriff	WISCONSIN PUBLIC SERVICE	4060593631 Mar10	03/16/2010	\$22,156.69	SHF/Jail-3/16/10 Billing
Sheriff	WISCONSIN PUBLIC SERVICE	4032085971 Mar10	03/23/2010	\$1,726.72	SHF-Denil-3/23/10 Billing
Sheriff	FLEET SERVICESWRIGHT EXPRESS	22463710	03/23/2010	\$27,568.48	SHF-Squad Fuel 3/23/10 Billing
Sheriff	IDENTIX INC	39770	03/25/2010	\$6,042.00	SHF/Jail-Annual Maintenance 2010
Sheriff	GREEN BAY WATER UTILITY	38880-00 3/10	03/30/2010	\$87.00	SHF/Jail-FLC8 3/2010
Sheriff	GREEN BAY WATER UTILITY	36682-02 3/2010	03/30/2010	\$4,996.10	SHF/Jail-Regular water services 3/2010
Sheriff	BROADWAY FORD HYUNDAI INC	M03135	04/23/2010	\$21,159.00	SHF-2010 Ford CV (1945)
Sheriff	BROADWAY FORD HYUNDAI INC	M03136	04/23/2010	\$21,159.00	SHF-2010 Ford CV (1944)
Sheriff	WISCONSIN PUBLIC SERVICE	4060593633 3/10	03/29/2010	\$6,675.30	SHF/Jail-Meter 278970 3/29/10
Sheriff	WISCONSIN PUBLIC SERVICE	4060593632 3/10	03/29/2010	\$11,893.90	SHF/Jail-Meter 900831 3/29/10
Sheriff	BROADWAY FORD HYUNDAI INC	M03094	04/19/2010	\$21,159.00	SHF-2010 Ford CV (1940)
Sheriff	BROADWAY FORD HYUNDAI INC	M03131	04/23/2010	\$21,159.00	SHF-2010 Ford CV (19430)
Sheriff	BROADWAY FORD HYUNDAI INC	M03093	04/19/2010	\$21,159.00	SHF-2010 Ford CV (1941)
Sheriff	CORONA SOLUTIONS	99001758	03/05/2010	\$12,396.64	SHF-Crime Mapping Services
Sheriff	AT&T	920662758004	04/13/2010	\$49.23	SHF-3/14-4/13/10 920 662 7580
Sheriff	G4S JUSTICE SERVICES LLC	031077	03/31/2010	\$9,161.00	SHF/Jail-EMP Charges
				\$457,137.60	
Solid Waste	FABCO EQUIPMENT INC	C 246336	04/05/2010	\$15,292.78	P&SW -Customer Support Agreement 3/1-4/1/10
Solid Waste	BADGERLAND EXPRESS	501	04/06/2010	\$1,904.98	P&SW -MRF to Outagamie 4/1-4/2/10
Solid Waste	AT&T	920339921203 Mar	03/28/2010	\$200.79	P&SW -GTE
Solid Waste	AT&T	920403783904 410	04/01/2010	\$41.43	P&SW -ELF Lift Station

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Solid Waste	BADGERLAND EXPRESS	493	03/30/2010	\$2,829.33	P&SW -MRF to Outagamie 3/22-3/26/10
Solid Waste	BADGERLAND EXPRESS	500	03/31/2010	\$2,020.95	P&SW -MRF to Outagamie 3/29-3/31/10
Solid Waste	BADGERLAND EXPRESS	495	03/31/2010	\$90,418.45	Waste Hauling 3/16-3/31/10
Solid Waste	WINNEBAGO COUNTY TREASURER	LF115937	04/01/2010	\$24,166.51	P&SW -March direct haul /Fox River Fiber
Solid Waste	WISCONSIN PUBLIC SERVICE	898105551-0	03/29/2010	\$71.52	P&SW -ELF
Solid Waste	WISCONSIN PUBLIC SERVICE	401878972-8 3	04/13/2010	\$1,664.11	P&SW -MRF
Solid Waste	WISCONSIN PUBLIC SERVICE	412797583-4 Mar	03/26/2010	\$8.93	P&SW -3750 Heritage Rd
Solid Waste	ASHWAUBENON WATER & SEWER DEPT	1000037-10 March	03/12/2010	\$117.55	P&SW -MRF water & sewer
Solid Waste	POLLUTION CONTROL INDUSTRIES	10114336	03/17/2010	\$9,888.20	P&SW -disposal of hazardous waste 3-17-10
Solid Waste	E & G TRUCKING LLC	6287	03/20/2010	\$21,370.58	P&SW -Trucking Service FRF 3/8-3/20/10
Solid Waste	FABCO EQUIPMENT INC	C 219767	03/05/2010	\$13,375.77	P&SW -Customer Support Agreement 2/1-3/1/10
Solid Waste	WINNEBAGO COUNTY TREASURER	LF115936	04/01/2010	\$13,159.83	P&SW -March direct haul /DePere WWTP
Solid Waste	WINNEBAGO COUNTY TREASURER	LF115935	04/01/2010	\$309,877.70	P&SW -March direct haul /Residential
Solid Waste	E & G TRUCKING LLC	6290	04/06/2010	\$19,870.91	P&SW -Trucking Service FRF 3/22-4/3/10
Solid Waste	WISCONSIN PUBLIC SERVICE	901510887-0	04/12/2010	\$1,692.16	P&SW -WLF LTC
Solid Waste	WISCONSIN PUBLIC SERVICE	405260205-1 Mar	04/13/2010	\$503.53	P&SW -HHW
Solid Waste	AT&T	920z41200703	03/28/2010	\$268.15	P&SW -MRF
Solid Waste	BADGERLAND EXPRESS	505	04/08/2010	\$950.00	P&SW -Haul roll-off boxes/Transfer Station
Solid Waste	BADGERLAND EXPRESS	510	04/14/2010	\$3,129.61	P&SW -MRF to Outagamie 4/5-4/9/10
Solid Waste	BADGERLAND EXPRESS	511	04/16/2010	\$86,368.11	P&SW -Waste Hauling 4/1-4/15/10
				\$619,191.88	
Syble Hopp	AT&T	9204290440445410	04/01/2010	\$42.23	syble hopp
Syble Hopp	LAMERS BUS LINES INC	367798	03/31/2010	\$31,692.57	syble hopp
Syble Hopp	LAMERS BUS LINES INC	367518	03/31/2010	\$77.53	syble hopp
Syble Hopp	LAMERS BUS LINES INC	367519	03/31/2010	\$73.76	syble hopp
Syble Hopp	LAMERS BUS LINES INC	53792	03/31/2010	\$558.64	Syble Hopp
Syble Hopp	LAMERS BUS LINES INC	53806	03/31/2010	\$631.96	Syble Hopp
Syble Hopp	LAMERS BUS LINES INC	53732	03/31/2010	\$733.34	Syble Hopp
Syble Hopp	LAMERS BUS LINES INC	53766	03/31/2010	\$963.48	Syble Hopp

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Syble Hopp	LAMERS BUS LINES INC	53756	03/31/2010	\$663.60	Syble Hopp
Syble Hopp	LAMERS BUS LINES INC	53762	03/31/2010	\$1,550.72	Syble Hopp
Syble Hopp	LAMERS BUS LINES INC	368406	03/31/2010	\$188.45	Syble Hopp
Syble Hopp	LAMERS BUS LINES INC	53706	03/31/2010	\$510.30	Syble Hopp
Syble Hopp	LAMERS BUS LINES INC	366483	04/01/2010	\$29,207.69	Syble Hopp
Syble Hopp	WISCONSIN PUBLIC SERVICE	405251717-3 3/10	03/15/2010	\$7,972.12	Syble Hopp
Syble Hopp	LAMERS BUS LINES INC	53758	03/31/2010	\$1,406.73	Syble Hopp
Syble Hopp	AT&T	9203383429826	03/19/2010	\$20.44	syble hopp
Syble Hopp	WISCONSIN PUBLIC SERVICE	405542657-4 4/10	04/09/2010	\$153.03	Syble Hopp
				\$76,446.59	
Treasurer	DENMARK SCHOOL DISTRICT	Settlement4/10	04/15/2010	\$60,485.98	Treas- Lottery Settlement April 2010
Treasurer	TREAS TOWN OF LEDGEVIEW	Settlement4/10	04/15/2010	\$12,785.16	Treas- Lottery Settlement April 2010
Treasurer	TREAS VILLAGE OF ALLOUEZ	Settlement4/10	04/15/2010	\$94,922.43	Treas- Lottery Settlement April 2010
Treasurer	WI DEPT OF ADMINISTRATION	BrownCty4/10	04/13/2010	\$70,363.78	Treas- Probate and Vital Records 1st Qtr 2010
Treasurer	TREAS VILLAGE OF HOWARD	Settlement4/10	04/15/2010	\$69,295.08	Treas- Lottery Settlement April 2010
Treasurer	TREAS VILLAGE OF DENMARK	Settlement4/10	04/15/2010	\$17,108.00	Treas- Lottery Settlement April 2010
Treasurer	NORTHEAST WISCONSIN TECHNICAL	Settlement4/10	04/15/2010	\$160,314.73	Treas- Lottery Settlement April 2010
Treasurer	KAUKAUNA SCHOOL DISTRICT	Settlement4/10	04/15/2010	\$8,219.89	Treas- Lottery Settlement April 2010
Treasurer	WRIGHTSTOWN SCHOOL DISTRICT	Settlement4/10	04/15/2010	\$60,990.03	Treas- Lottery Settlement April 2010
Treasurer	TREASURER VILLAGE OF HOBART	Settlement4/10	04/15/2010	\$26,756.15	Treas- Lottery Settlement April 2010
Treasurer	TREAS TOWN OF NEW DENMARK	Settlement4/10	04/15/2010	\$5,960.02	Treas- Lottery Settlement April 2010
Treasurer	TREAS TOWN OF ROCKLAND	Settlement4/10	04/15/2010	\$5,122.95	Treas- Lottery Settlement April 2010
Treasurer	UNIFIED SCHOOL DIST OF DE PERE	Settlement4/10	04/15/2010	\$101,176.54	Treas- Lottery Settlement April 2010
Treasurer	HOWARD-SUAMICO SCHOOL DISTRICT	Settlement4/10	04/15/2010	\$234,511.27	Treas- Lottery Settlement April 2010
Treasurer	TREAS TOWN OF MORRISON	Settlement4/10	04/15/2010	\$6,620.26	Treas- Lottery Settlement April 2010
Treasurer	TREAS TOWN OF HOLLAND	Settlement4/10	04/15/2010	\$5,410.11	Treas- Lottery Settlement April 2010
Treasurer	TREAS TOWN OF LAWRENCE	Settlement4/10	04/15/2010	\$12,317.51	Treas- Lottery Settlement April 2010
Treasurer	GREEN BAY AREA PUBLIC SCHOOLS	Settlement4/10	04/15/2010	\$304,712.16	Treas- Lottery Settlement April 2010
Treasurer	TREAS VILLAGE OF PULASKI	Apr2008SAReissue	04/12/2010	\$1,889.48	Treas- Reissue of Special Assessment Ck#526601 dtd 5/08
Treasurer	TREAS TOWN OF WRIGHTSTOWN	Settlement4/10	04/15/2010	\$6,954.74	Treas- Lottery Settlement April 2010
Treasurer	TREAS TOWN OF SCOTT	Settlement4/10	04/15/2010	\$11,181.11	Treas- Lottery Settlement April 2010
Treasurer	PULASKI SCHOOL DISTRICT	Settlement4/10	04/15/2010	\$95,394.25	Treas- Lottery Settlement April 2010
Treasurer	WI DEPT OF REVENUE	RTF3/31/10	04/15/2010	\$109,345.68	Treas- Real Estate Transfer Fee Mar
Treasurer	TREASURER VILLAGE OF BELLEVUE	Settlement4/10	04/15/2010	\$30,764.01	Treas- Lottery Settlement April 2010
Treasurer	TREAS TOWN OF PITTSFIELD	Settlement4/10	04/15/2010	\$9,651.61	Treas- Lottery Settlement April 2010
Treasurer	SCHOOL DISTRICT - WEST DE PERE	Settlement4/10	04/15/2010	\$55,816.88	Treas- Lottery Settlement April 2010
Treasurer	TREASURER VILLAGE OF SUAMICO	Settlement4/10	04/15/2010	\$58,645.20	Treas- Lottery Settlement April 2010

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Treasurer	WISCONSIN STATE COURT FINES	StCourtFees3/10	03/31/2010	\$357,278.23	Treas- WI State Court Fees 3/10
Treasurer	TREAS CITY OF GREEN BAY	PPCharge4/10-12	02/18/2010	\$10,765.57	Treas- Chargeback of 2008 Uncollected Net Personal Property Tax
Treasurer	TREAS VILLAGE OF HOWARD	PPCharge4/10-11	02/22/2010	\$6,820.76	Treas- Chargeback of 2008 Uncollected Net Personal Property Tax
Treasurer	TREAS VILLAGE OF ASHWAUBENON	PPCharge4/10-1	03/26/2010	\$16,881.05	Treas- Chargeback of 2008 Uncollected Net Personal Property Tax
Treasurer	TREAS VILLAGE OF HOWARD	Mar2010SA	04/06/2010	\$10,646.03	Treas- SPECIAL ASSESSMENTS
Treasurer	TREAS VILLAGE OF PULASKI	Mar2010SA	04/06/2010	\$4,203.03	Treas- SPECIAL ASSESSMENTS
Treasurer	REEDSVILLE SCHOOL DISTRICT	Settlement4/10	04/15/2010	\$7,414.48	Treas- Lottery Settlement April 2010
Treasurer	TREAS VILLAGE OF PULASKI	Settlement4/10	04/15/2010	\$15,400.28	Treas- Lottery Settlement April 2010
Treasurer	TREASURER VILLAGE OF BELLEVUE	Mar2010SA	04/06/2010	\$6,080.58	Treas- SPECIAL ASSESSMENTS
Treasurer	TREAS CITY OF DE PERE	Mar2010SA	04/06/2010	\$24,719.81	Treas- SPECIAL ASSESSMENTS
Treasurer	LUXEMBURG CASCO SCHOOL DIST	Settlement4/10	04/15/2010	\$26,050.38	Treas- Lottery Settlement April 2010
Treasurer	TREAS TOWN OF GLENMORE	Settlement4/10	04/15/2010	\$5,930.94	Treas- Lottery Settlement April 2010
Treasurer	TREAS TOWN OF LEDGEVIEW	Mar2010SA	04/06/2010	\$11,172.10	Treas- SPECIAL ASSESSMENTS
Treasurer	TREAS TOWN OF EATON	Settlement4/10	04/15/2010	\$6,047.16	Treas- Lottery Settlement April 2010
Treasurer	TREAS VILLAGE OF WRIGHTSTOWN	Settlement4/10	04/15/2010	\$18,730.54	Treas- Lottery Settlement April 2010
Treasurer	AT&T	920Z41200103	03/28/2010	\$54.71	Treas- Mar Phone Bill
Treasurer	TREASURER VILLAGE OF SUAMICO	Mar2010SA	04/06/2010	\$20,827.89	Treas- SPECIAL ASSESSMENTS
Treasurer	TREAS TOWN OF SCOTT	Mar2010SA	04/06/2010	\$7,748.16	Treas- SPECIAL ASSESSMENTS
Treasurer	WI DEPT OF ADMINISTRATION	WILandInfo3/10	03/31/2010	\$7,174.00	Treas- WI Land Information Program
Treasurer	TREAS CITY OF GREEN BAY	Mar2010SA	04/06/2010	\$93,029.49	Treas- SPECIAL ASSESSMENTS
Treasurer	TREASURER VILLAGE OF HOBART	Mar2010SA	04/06/2010	\$10,669.95	Treas- SPECIAL ASSESSMENTS
				\$2,304,360.15	
Vendor Payment Services	COMFORT KEEPERS	VPS-10-002222	03/31/2010	\$39,178.48	COMFORTKEEP 04/29/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002214	07/31/2009	\$84.82	CEREBRAL 04/29/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-002257	01/31/2010	\$17,559.48	LUTHERANSS 04/29/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002204	01/31/2009	\$31.04	CEREBRAL 04/29/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002206	02/28/2009	\$85.02	CEREBRAL 04/29/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002213	06/30/2009	\$267.30	CEREBRAL 04/29/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002215	08/31/2009	\$87.43	CEREBRAL 04/29/2010
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-10-001942	02/28/2010	\$44,699.41	HOMESINDEP 04/15/2010
Vendor Payment Services	KUSKE, CAROL A	VPS-10-001957	03/31/2010	\$5,043.12	KUSKE.C 04/15/2010
Vendor Payment Services	PANTHEON INDUSTRIES INC	VPS-10-001989	02/28/2010	\$11,341.78	PARAGONIND 04/15/2010
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-10-001941	01/31/2010	\$43,781.23	HOMESINDEP 04/15/2010

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-002259	03/31/2010	\$36,136.62	LUTHERANSS 04/29/2010
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-10-001803	03/31/2010	\$23,095.00	FAMILYTRNG 04/08/2010
Vendor Payment Services	PANTHEON INDUSTRIES INC	VPS-10-001835	02/28/2010	\$30,696.06	PARAGONIND 04/08/2010
Vendor Payment Services	AC MANAGEMENT LLC	VPS-10-002041	03/31/2010	\$16,249.65	ACMANAGEMENT 04/15/2010
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-10-001816	02/28/2010	\$9,545.84	HOMESINDEP 04/08/2010
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-10-001815	01/31/2010	\$9,604.34	HOMESINDEP 04/08/2010
Vendor Payment Services	ENCOMPASS EARLY EDUCATION	VPS-10-002232	04/30/2010	\$242.00	ENCOMPASS 04/29/2010
Vendor Payment Services	BROTOLOC CORPORATION	VPS-10-001891	02/28/2010	\$5,135.20	BROTOLOCCO 04/15/2010
Vendor Payment Services	SCHULTZ ADULT FAMILY HOME	VPS-10-002040	03/31/2010	\$8,505.80	SCHULTZAFH 04/15/2010
Vendor Payment Services	BROTOLOC CORPORATION	VPS-10-001890	01/31/2010	\$5,685.40	BROTOLOCCO 04/15/2010
Vendor Payment Services	BROTOLOC CORPORATION	VPS-10-001892	03/31/2010	\$84,040.13	BROTOLOCCO 04/15/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002216	09/30/2009	\$108.10	CEREBRAL 04/29/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002219	12/31/2009	\$345.82	CEREBRAL 04/29/2010
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-10-002251	03/31/2010	\$379,601.74	KCCFISCALAGT 04/29/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002217	10/31/2009	\$494.95	CEREBRAL 04/29/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002218	11/30/2009	\$493.83	CEREBRAL 04/29/2010
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-10-002249	01/31/2010	\$1,036.30	KCCFISCALAGT 04/29/2010
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-10-002250	02/28/2010	\$17,147.92	KCCFISCALAGT 04/29/2010
Vendor Payment Services	PANTHEON INDUSTRIES INC	VPS-10-001834	01/31/2010	\$29,167.46	PARAGONIND 04/08/2010
Vendor Payment Services	PANTHEON INDUSTRIES INC	VPS-10-001836	03/31/2010	\$16,009.41	PARAGONIND 04/08/2010
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-10-001744	01/31/2010	\$7,306.69	HOMESINDEP 04/01/2010
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEN	VPS-10-002192	01/31/2010	\$28,644.00	BCMHC 04/29/2010
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEN	VPS-10-002194	03/31/2010	\$99,820.00	BCMHC 04/29/2010
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEN	VPS-10-002193	02/28/2010	\$40,796.00	BCMHC 04/29/2010
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-10-001745	02/28/2010	\$7,306.69	HOMESINDEP 04/01/2010
Vendor Payment Services	KLECZKA-VOGEL, LINDA	VPS-10-001954	03/31/2010	\$6,448.00	KLECZKA.L 04/15/2010
Vendor Payment Services	BUSSE, CHRISTOPHER	VPS-10-001895	03/31/2010	\$5,527.00	BUSSE.C 04/15/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001961	01/31/2010	(\$57.99)	LUTHERANSS 04/15/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001963	03/31/2010	\$119,329.37	LUTHERANSS 04/15/2010
Vendor Payment Services	KINDRED HEARTS	VPS-10-002114	02/28/2010	\$2,061.34	KINDREDHEART 04/22/2010
Vendor Payment Services	ELSNER AFH MARSHALL & DEBBIE	VPS-10-002228	01/31/2010	\$5,250.00	ELSNERAFH 04/29/2010
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-10-001949	03/31/2010	\$713,452.31	INNOVSERVICE 04/15/2010
Vendor Payment Services	G&I OAKS INC	VPS-10-001982	03/31/2010	\$106,864.43	OAKSGRHHOM 04/15/2010
Vendor Payment Services	INFINITY CARE INC	VPS-10-001948	03/31/2010	\$15,813.00	INFINITYCARE 04/15/2010
Vendor Payment Services	ADULT CARE LIVING	VPS-10-001872	03/31/2010	\$15,391.78	ADULTCARE 04/15/2010
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-10-001908	03/31/2010	\$92,373.08	COMPASSDEV 04/15/2010
Vendor Payment Services	HELPING HANDS CAREGIVERS LLC	VPS-10-002042	03/31/2010	\$11,963.52	HELPHANDSLLC 04/15/2010
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-10-002269	02/28/2010	\$1,337.20	OPTIONSTREAT 04/29/2010
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-10-002301	11/30/2009	\$683.24	STVINCH.HH 04/29/2010
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-10-002302	12/31/2009	\$1,167.69	STVINCH.HH 04/29/2010

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	WISCONSIN EARLY AUTISM PROJECT	VPS-10-002316	03/31/2010	\$13,481.89	WIEARLAUTISM 04/29/2010
Vendor Payment Services	CLARITY CARE INC	VPS-10-002221	03/31/2010	\$41,214.25	CLARITYCARE 04/29/2010
Vendor Payment Services	PANTHEON INDUSTRIES INC	VPS-10-002271	01/31/2010	\$2,603.60	PARAGONIND 04/29/2010
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-10-002296	03/31/2010	\$4,125.60	STVINCH.HH 04/29/2010
Vendor Payment Services	CENTURY RIDGE INC	VPS-10-001902	03/31/2010	\$37,050.41	CENTURYRID 04/15/2010
Vendor Payment Services	GOODWILL INDUSTRIES OF NORTH	VPS-10-002097	02/28/2010	\$2,110.05	GOODWILLGB 04/22/2010
Vendor Payment Services	PANTHEON INDUSTRIES INC	VPS-10-002133	01/31/2010	\$9,735.95	PARAGONIND 04/22/2010
Vendor Payment Services	VILLA HOPE	VPS-10-002025	02/28/2010	\$27,952.21	VILLAHOPE 04/15/2010
Vendor Payment Services	VILLA HOPE	VPS-10-002026	03/31/2010	\$41,520.55	VILLAHOPE 04/15/2010
Vendor Payment Services	ASPIRO INC	VPS-10-002062	03/31/2010	\$309,339.61	ASPIRO 04/22/2010
Vendor Payment Services	BISHOP'S COURT	VPS-10-001886	03/31/2010	\$45,188.90	BISHOPSCRT 04/15/2010
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-10-002022	03/31/2010	\$37,224.07	TREMPCOHLT 04/15/2010
Vendor Payment Services	ENCOMPASS EARLY EDUCATION	VPS-10-002230	02/28/2010	\$660.00	ENCOMPASS 04/29/2010
Vendor Payment Services	GONZALEZ, PAMELA E	VPS-10-002096	03/31/2010	\$6,130.97	GONZALEZ.P 04/22/2010
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEN	VPS-10-001882	02/28/2010	\$12,586.00	BCMHC 04/15/2010
Vendor Payment Services	FRIENDSHIP MANOR INC	VPS-10-001929	03/31/2010	\$31,279.90	FRIENDSHIPMR 04/15/2010
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEN	VPS-10-001883	04/30/2010	\$108.56	BCMHC 04/15/2010
Vendor Payment Services	ANGELS TOUCH ASSISTED	VPS-10-001875	03/31/2010	\$83,289.42	ANGELSTOUCH 04/15/2010
Vendor Payment Services	VILLA HOPE	VPS-10-002024	01/31/2010	\$30,856.30	VILLAHOPE 04/15/2010
Vendor Payment Services	BORNEMANN NURSING HOME INC	VPS-10-001888	03/31/2010	\$7,400.37	BORNEMANN 04/15/2010
Vendor Payment Services	CLARITY CARE INC	VPS-10-001907	03/31/2010	\$139,611.11	CLARITYCARE 04/15/2010
Vendor Payment Services	J & DEE INC	VPS-10-001950	03/31/2010	\$119,639.10	J&DEEINC 04/15/2010
Vendor Payment Services	MC CORMICK MEMORIAL HOME	VPS-10-001968	03/31/2010	\$6,509.16	MCCORMICK 04/15/2010
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-10-001984	02/28/2010	\$790.00	OPTIONSTREAT 04/15/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002205	01/31/2010	\$881.39	CEREBRAL 04/29/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002212	05/31/2009	\$157.06	CEREBRAL 04/29/2010
Vendor Payment Services	PNUMA HEALTH CARE INC	VPS-10-001992	03/31/2010	\$20,524.79	PNUMAHLTHC 04/15/2010
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-10-001964	03/31/2010	\$83,274.69	MACHTVILLAGE 04/15/2010
Vendor Payment Services	WEYENBERG, DIANE	VPS-10-002032	03/31/2010	\$5,508.12	WEYENBERGAFH 04/15/2010
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-10-002079	02/28/2010	\$2,734.33	CURAWKSHOP 04/22/2010
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-10-002130	01/31/2010	\$77.42	OPTIONSTREAT 04/22/2010
Vendor Payment Services	WILLOWCREEK AFH LLC	VPS-10-002034	03/31/2010	\$33,269.63	WILLOWCR.LLC 04/15/2010
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-10-002080	03/31/2010	\$93,044.02	CURAWKSHOP 04/22/2010
Vendor Payment Services	KLEIN PHD, STEVEN	VPS-10-002116	03/31/2010	\$15,682.51	KLEIN.S 04/22/2010
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-10-002131	03/31/2010	\$8,634.78	OPTIONSTREAT 04/22/2010
Vendor Payment Services	VILLA HOPE	VPS-10-002163	03/31/2010	\$79,465.01	VILLAHOPE 04/22/2010
Vendor Payment Services	HARMONY LIVING CENTERS LLC	VPS-10-001938	03/31/2010	\$8,828.12	HARMONYDNMRK 04/15/2010
Vendor Payment Services	REBEKAH HAVEN	VPS-10-001995	03/31/2010	\$8,254.47	REBEKAH 04/15/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002073	03/31/2010	\$121,415.40	CEREBRAL 04/22/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002074	04/30/2010	\$25.00	CEREBRAL 04/22/2010

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	MEDI-VANS INC	VPS-10-002127	03/31/2010	\$13,514.00	MEDI.VANS 04/22/2010
Vendor Payment Services	PANTHEON INDUSTRIES INC	VPS-10-001990	03/31/2010	\$7,721.93	PARAGONIND 04/15/2010
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-10-001943	03/31/2010	\$423,469.53	HOMESINDEP 04/15/2010
Vendor Payment Services	MYSTIC HOMES LLC	VPS-10-001977	03/31/2010	\$5,837.30	MYSTICHOMES 04/15/2010
Vendor Payment Services	PANTHEON INDUSTRIES INC	VPS-10-001988	01/31/2010	\$10,279.24	PARAGONIND 04/15/2010
Vendor Payment Services	ZIESMER ADULT FAMILY HOME	VPS-10-002038	03/31/2010	\$6,371.08	ZEISMERAFH 04/15/2010
Vendor Payment Services	DEER PATH ESTATES INC	VPS-10-001916	03/31/2010	\$17,113.24	DEERPATH 04/15/2010
Vendor Payment Services	EASTSHORE INDUSTRIES INC	VPS-10-002081	03/31/2010	\$6,117.33	EASTSHORE 04/22/2010
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-10-002123	01/31/2010	\$1,224.72	MACHTVILLAGE 04/22/2010
Vendor Payment Services	REM WISCONSIN II INC	VPS-10-002140	03/31/2010	\$151,416.05	REM.HEALTH 04/22/2010
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-10-002124	03/31/2010	\$10,937.44	MACHTVILLAGE 04/22/2010
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-10-001819	02/28/2010	\$10,402.73	INNOVSERVICE 04/08/2010
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-10-002240	03/31/2010	\$9,083.14	IMPROVLVGSR 04/29/2010
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-10-002239	02/28/2010	\$1,597.70	IMPROVLVGSR 04/29/2010
Vendor Payment Services	ANGELS TOUCH ASSISTED	VPS-10-002186	03/31/2010	\$5,222.92	ANGELSTOUCH 04/29/2010
Vendor Payment Services	HOME INSTEAD SR CARE	VPS-10-002238	03/31/2010	\$31,433.10	HOMAINSTR 04/29/2010
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-10-002226	02/28/2010	\$494.42	CURAWKSHOP 04/29/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-002275	02/28/2010	\$797.89	REHABRES 04/29/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-002277	04/30/2008	\$231.48	REHABRES 04/29/2010
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-10-002227	03/31/2010	\$41,160.20	CURAWKSHOP 04/29/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-002274	01/31/2010	\$636.57	REHABRES 04/29/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-002276	03/31/2010	\$8,883.18	REHABRES 04/29/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-002278	05/31/2008	\$327.93	REHABRES 04/29/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-002279	06/30/2008	\$173.61	REHABRES 04/29/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-002281	12/31/2009	\$115.74	REHABRES 04/29/2010
Vendor Payment Services	WILLOWCREEK AFH LLC	VPS-10-002318	03/31/2010	\$5,646.55	WILLOWCR.LLC 04/29/2010
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-10-001800	02/28/2010	\$7,251.23	FAMILYISERE 04/08/2010
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-10-002224	03/31/2010	\$5,775.39	COMPASSDEV 04/29/2010
Vendor Payment Services	VILLA HOPE	VPS-10-002309	01/31/2010	\$9,833.78	VILLAHOPE 04/29/2010
Vendor Payment Services	VILLA HOPE	VPS-10-002311	03/31/2010	\$16,994.05	VILLAHOPE 04/29/2010
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-10-001799	01/31/2010	\$7,016.12	FAMILYISERE 04/08/2010
Vendor Payment Services	BROTOLOC CORPORATION	VPS-10-001732	01/31/2010	\$5,933.99	BROTOLOCCO 04/01/2010
Vendor Payment Services	VILLA HOPE	VPS-10-002310	02/28/2010	\$9,996.45	VILLAHOPE 04/29/2010
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMENT	VPS-10-001780	01/31/2010	\$10,416.00	BCMHC 04/08/2010
Vendor Payment Services	BROTOLOC CORPORATION	VPS-10-001733	02/28/2010	\$5,933.99	BROTOLOCCO 04/01/2010
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-10-002270	03/31/2010	\$3,034.01	OPTIONSTREAT 04/29/2010
Vendor Payment Services	PANTHEON INDUSTRIES INC	VPS-10-002272	02/28/2010	\$2,603.60	PARAGONIND 04/29/2010
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-10-002295	02/28/2010	\$1,364.32	STVINCH.HH 04/29/2010
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-10-002297	07/31/2009	\$147.19	STVINCH.HH 04/29/2010
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMENT	VPS-10-001781	02/28/2010	\$12,586.00	BCMHC 04/08/2010

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-10-002294	01/31/2010	\$1,376.30	STVINCH.HH 04/29/2010
Vendor Payment Services	AT HOME ANGELS INC	VPS-10-002191	03/31/2010	\$9,176.25	ATHOMEINC 04/29/2010
Vendor Payment Services	CLARITY CARE INC	VPS-10-002220	02/28/2010	\$96.50	CLARITYCARE 04/29/2010
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-10-002268	01/31/2010	\$1,416.42	OPTIONSTREAT 04/29/2010
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-10-002299	09/30/2009	\$259.89	STVINCH.HH 04/29/2010
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-10-002300	10/31/2009	\$509.98	STVINCH.HH 04/29/2010
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-10-002245	03/31/2010	\$19,826.58	INNOVSERVICE 04/29/2010
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-10-002244	02/28/2010	\$3,434.40	INNOVSERVICE 04/29/2010
Vendor Payment Services	VILLA HOPE	VPS-10-001767	02/28/2010	\$74,807.08	VILLAHOPE 04/01/2010
Vendor Payment Services	VILLA HOPE	VPS-10-001766	01/31/2010	\$73,322.59	VILLAHOPE 04/01/2010
Vendor Payment Services	A & J VANS INC	VPS-10-001727	03/31/2010	\$15,695.00	A&JVANSINC 04/01/2010
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-10-002243	01/31/2010	(\$26.40)	INNOVSERVICE 04/29/2010
Vendor Payment Services	ENCOMPASS EARLY EDUCATION	VPS-10-002229	01/31/2010	\$176.00	ENCOMPASS 04/29/2010
Vendor Payment Services	ENCOMPASS EARLY EDUCATION	VPS-10-002231	03/31/2010	\$352.28	ENCOMPASS 04/29/2010
Vendor Payment Services	INTERIM HEALTHCARE NE WI INC	VPS-10-001748	01/31/2010	\$2,927.74	INTERMHLTH 04/01/2010
Vendor Payment Services	INTERIM HEALTHCARE NE WI INC	VPS-10-001749	02/28/2010	\$3,075.99	INTERMHLTH 04/01/2010
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-10-001801	01/31/2010	\$745.00	FAMILYTRNG 04/08/2010
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-10-001802	02/28/2010	(\$521.00)	FAMILYTRNG 04/08/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002207	02/28/2010	\$1,934.36	CEREBRAL 04/29/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002209	03/31/2010	\$22,232.61	CEREBRAL 04/29/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002211	04/30/2010	\$1,510.28	CEREBRAL 04/29/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-002258	02/28/2010	\$17,112.18	LUTHERANSS 04/29/2010
Vendor Payment Services	BEYOND ABILITIES	VPS-10-001731	02/28/2010	\$82,126.56	BEYOND ABILI 04/01/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002208	03/31/2009	\$234.01	CEREBRAL 04/29/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-002210	04/30/2009	\$57.07	CEREBRAL 04/29/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001753	02/28/2010	\$5,139.80	LUTHERANSS 04/01/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001752	01/31/2010	\$5,104.50	LUTHERANSS 04/01/2010
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEN	VPS-10-001730	02/28/2010	\$15,190.00	BCMHC 04/01/2010
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-10-002085	02/28/2010	\$2,590.49	FAMILYSERE 04/22/2010
Vendor Payment Services	LAURENT ADULT FAMILY HOME	VPS-10-001960	03/31/2010	\$6,318.32	LAURENTAFH 04/15/2010
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-10-002155	01/31/2010	\$7,161.94	TREMPCOHLT 04/22/2010
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-10-002156	02/28/2010	\$5,847.87	TREMPCOHLT 04/22/2010
Vendor Payment Services	BEYOND ABILITIES	VPS-10-002068	03/31/2010	\$82,340.66	BEYOND ABILI 04/22/2010
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	VPS-10-001887	03/31/2010	\$44,955.66	BOLLADULTCAR 04/15/2010
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-10-001980	03/31/2010	\$7,891.98	NITSCHKECN 04/15/2010
Vendor Payment Services	TIPLER AFH HOWARD W	VPS-10-002019	03/31/2010	\$5,090.00	TIPLER HO 04/15/2010
Vendor Payment Services	GONZALEZ, PAMELA E	VPS-10-002094	01/31/2010	\$27.00	GONZALEZ P 04/22/2010
Vendor Payment Services	TANZI, ANTHONY & MARY	VPS-10-002018	03/31/2010	\$5,428.00	TANZI A&M 04/15/2010
Vendor Payment Services	GONZALEZ, PAMELA E	VPS-10-002095	02/28/2010	\$27.00	GONZALEZ P 04/22/2010
Vendor Payment Services	LAMERS BUS LINES INC	VPS-10-002118	03/31/2010	\$58,467.75	LAMERS BUS 04/22/2010

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-10-002110	02/28/2010	\$1,430.80	INNOVSERVICE 04/22/2010
Vendor Payment Services	PANTHEON INDUSTRIES INC	VPS-10-002135	03/31/2010	\$36,576.67	PARAGONIND 04/22/2010
Vendor Payment Services	VILLA HOPE	VPS-10-002162	02/28/2010	\$4,385.08	VILLAHOPE 04/22/2010
Vendor Payment Services	KINDRED HEARTS	VPS-10-002113	01/31/2010	\$2,061.34	KINDREDHEART 04/22/2010
Vendor Payment Services	KINDRED HEARTS	VPS-10-002115	03/31/2010	\$2,061.34	KINDREDHEART 04/22/2010
Vendor Payment Services	BRUSS, RONALD	VPS-10-001894	03/31/2010	\$22,625.12	BRUSS.INC 04/15/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001962	02/28/2010	(\$120.49)	LUTHERANSS 04/15/2010
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	VPS-10-001994	03/31/2010	\$51,022.87	PROLIVSYSINC 04/15/2010
Vendor Payment Services	KLEIN PHD, STEVEN	VPS-10-001955	03/31/2010	\$8,341.88	KLEIN.S 04/15/2010
Vendor Payment Services	BIRCH CREEK BY HILLCREST	VPS-10-001885	03/31/2010	\$48,471.63	BIRCHCREEK 04/15/2010
Vendor Payment Services	KINDRED HEARTS	VPS-10-001953	03/31/2010	\$35,842.99	KINDREDHEART 04/15/2010
Vendor Payment Services	BORCHERS ADULT FAMILY HOME	VPS-10-002044	03/31/2010	\$5,005.60	BORCHERSAFH 04/15/2010
Vendor Payment Services	COUNTRY LIVING ADULT HEALTH	VPS-10-001910	03/31/2010	\$37,236.17	COUNTRYLIV 04/15/2010
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-10-001985	03/31/2010	\$15,832.88	OPTIONSTREAT 04/15/2010
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-10-002109	01/31/2010	\$400.60	INNOVSERVICE 04/22/2010
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-10-002111	03/31/2010	\$204,853.22	INNOVSERVICE 04/22/2010
Vendor Payment Services	PANTHEON INDUSTRIES INC	VPS-10-002134	02/28/2010	\$10,199.82	PARAGONIND 04/22/2010
Vendor Payment Services	ASPIRO INC	VPS-10-002061	02/28/2010	\$728.22	ASPIRO 04/22/2010
Vendor Payment Services	SS PETER & PAUL CONGREGATION BAIRI	VPS-10-001881	03/31/2010	\$12,409.98	BAIRDHOME 04/15/2010
Vendor Payment Services	SLAGHT, GARY	VPS-10-002010	03/31/2010	\$5,739.56	SLAGHT.G 04/15/2010
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-10-002078	01/31/2010	\$2,180.87	CURAWKSHOP 04/22/2010
Vendor Payment Services	GOODWILL INDUSTRIES OF NORTH	VPS-10-002098	03/31/2010	\$14,662.10	GOODWILLGB 04/22/2010
Vendor Payment Services	PANTZLAFF ADULT FAMILY HOME	VPS-10-001987	03/31/2010	\$6,095.35	PANTZLAFFAFH 04/15/2010
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-10-002104	01/31/2010	\$19,585.29	HOMESINDEP 04/22/2010
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-10-002105	02/28/2010	\$19,585.29	HOMESINDEP 04/22/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-002122	03/31/2010	\$6,955.73	LUTHERANSS 04/22/2010
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-10-002106	03/31/2010	\$19,585.29	HOMESINDEP 04/22/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-002121	02/28/2010	\$5,692.48	LUTHERANSS 04/22/2010
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-10-002077	03/31/2010	\$5,915.18	COMPASSDEV 04/22/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-002120	01/31/2010	\$5,692.48	LUTHERANSS 04/22/2010
Vendor Payment Services	DEBAERE, JOANNE J	VPS-10-001915	03/31/2010	\$5,626.00	DEBAERE.JO 04/15/2010
Vendor Payment Services	MARLA VISTA MANOR ASSISTED	VPS-10-001966	03/31/2010	\$17,150.00	MARLAVISTAMR 04/15/2010
Vendor Payment Services	WISCONSIN EARLY AUTISM PROJECT	VPS-10-002170	03/31/2010	\$45,133.13	WIEARLAUTISM 04/22/2010
Vendor Payment Services	CARE FOR ALL AGES INC	VPS-10-001899	03/31/2010	\$11,374.02	CAREFORAGE 04/15/2010
Vendor Payment Services	PANTHEON INDUSTRIES INC	VPS-10-002273	03/31/2010	\$3,577.57	PARAGONIND 04/29/2010
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-10-002298	08/31/2009	\$688.14	STVINCH.HH 04/29/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-002280	11/30/2009	\$57.87	REHABRES 04/29/2010
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-10-001924	02/28/2010	\$3,481.99	FAMILYSERE 04/15/2010
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-10-001945	03/31/2010	\$54,714.19	IMPROVLVGSER 04/15/2010
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-10-001979	02/28/2010	\$2,831.52	NITSCHKECN 04/15/2010

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2010 - APRIL 30, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	ORLICH AFH	VPS-10-001986	03/31/2010	\$7,865.13	ORLICH.AFH 04/15/2010
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-10-001923	01/31/2010	\$2,491.43	FAMILY SERE 04/15/2010
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-10-001925	03/31/2010	\$38,617.59	FAMILY SERE 04/15/2010
Vendor Payment Services	VILLA HOPE	VPS-10-002161	01/31/2010	\$4,854.91	VILLASHOPE 04/22/2010
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-10-002084	01/31/2010	\$2,491.43	FAMILY SERE 04/22/2010
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-10-002086	03/31/2010	\$34,777.65	FAMILY SERE 04/22/2010
				\$5,908,484.44	
Zoo	RHODE ISLAND NOVELTY	2270695	04/06/2010	\$2,373.00	Zoo - Gift Shop Items
Zoo	RHODE ISLAND NOVELTY	2270653	04/06/2010	\$2,326.80	Zoo - Gift Shop Items
Zoo	RHODE ISLAND NOVELTY	2270679	04/06/2010	\$946.20	Zoo - Gift Shop Items
Zoo	RHODE ISLAND NOVELTY	2270764	04/06/2010	\$2,228.63	Zoo - Gift Shop Items
Zoo	WISCONSIN PUBLIC SERVICE	0404170334-54/10	03/26/2010	\$24.17	Zoo - Street Lighting
Zoo	WISCONSIN PUBLIC SERVICE	0404170334-64/10	04/05/2010	\$8.58	Zoo - Generator Gas
Zoo	RHODE ISLAND NOVELTY	2270772	04/06/2010	\$240.26	Zoo - Gift Shop Items
Zoo	REINHART INSTITUTIONAL FOODS	825588	03/12/2010	\$53.56	Zoo - Reinhart - Concessions
Zoo	WISCONSIN PUBLIC SERVICE	0404170334-52410	04/05/2010	\$1,814.34	Zoo - Mayan Electric/Gas
Zoo	REINHART INSTITUTIONAL FOODS	850017	04/04/2010	\$1,486.12	Zoo - Concessions
Zoo	AT&T	920434784104 410	04/13/2010	\$830.48	Zoo - Telephone Charges
Zoo	REINHART INSTITUTIONAL FOODS	824027	03/10/2010	\$3,561.03	Zoo - Reinhart - Concessions
Zoo	REINHART INSTITUTIONAL FOODS	835403	04/01/2010	\$2,938.93	Zoo - Concessions
				\$18,832.10	
Grand Total				\$13,780,111.89	